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APR 1 1 1917

REPORT OF THE
COMMITTEE ON FINANCE

**APPROPRIATION
BILL**

FOR THE FISCAL YEAR

1913



JOHN F. HIGGINS, PRINTER AND BINDER
376 WEST MONROE STREET
CHICAGO, ILLINOIS



APR 1 1 1917

NW: S 30 No. 17

To the Mayor and Aldermen of the City of Chicago:

We have carefully considered every item contained in the Comptroller's estimates and we feel that, considering the enormous loss in revenue occasioned by the recent decision of the Supreme Court, we have compiled an appropriation bill as low as the efficiency and the absolute demands of the departments, without crippling the same, will permit.

We call your attention to the fact that the classification of the various items contained in the ward appropriations are based upon the Efficiency Commission's percentages of distribution, and we recommend that this plan be strictly adhered to during the coming year.

Your committee calls upon all department heads to guide themselves by the special provisions contained in this ordinance regarding retrenchments, and to the further fact that unless they are so guided it will necessitate the laying off of many employees and the crippling thereby of many needed municipal functions.

Respectfully,

JOHN A. RICHERT.

Chairman.

AN ORDINANCE

Making appropriation for Corporate, School, Public Library and Tuberculosis Sanitarium purposes for the fiscal year from January 1, 1913, to December 31, 1913.


Be it ordained by the City Council of the City of Chicago:

SECTION 1. That the amounts hereinafter set forth as appropriated for the corporate purposes of the City of Chicago, or so much thereof as may be authorized by law and as may be needed, be and the same are hereby appropriated for such corporate purposes of the City of Chicago for the fiscal year beginning January 1st, 1913, and ending December 31st, 1913, provided, however, that not more than one-twelfth of eighty per cent of the total amounts so appropriated and payable from the corporate purposes fund under the head of salaries and wages for each department, bureau, office, committee, commission, board, The Municipal Court of Chicago and the House of Correction respectively, exclusive of salaries of officers fixed by law and wages of laborers and mechanics, and not more than one-twelfth of seventy per cent of the total amounts so appropriated for expenses for each department, bureau, office, committee, commission, board, The Municipal Court of Chicago and the House of Correction respectively payable from the corporate purposes fund other than salaries and wages and interest on corporate obligations, loss and cost in collection of taxes, taxes on corporate property, rentals of property used for corporate purposes, public benefits, judgments, court costs, maintenance of Juvenile Court and Houses of Shelter, and necessary election expenses shall be expended in any one month unless a statute is enacted and becomes a law in the year 1913 by virtue of which the revenues from taxation for corporate purposes of the City of Chicago for the year 1913 shall be increased beyond the amount now authorized by law, in which event, and contingent thereon, the expenditure of the additional twenty per cent of said respective amounts so appropriated under the heads of salaries and wages and of the additional thirty per cent of said respective amounts so appropriated for such other expenses or of such proportion of such additional twenty per cent and thirty per cent respectively as the revenues of the City of Chicago may then permit shall be and the same is hereby authorized.

SECTION 2. That the amounts hereinafter set forth as appropriated for school, library and tuberculosis sanitarium purposes, or so much thereof as may be authorized by law and as may be needed, be and the same are hereby appropriated for such school, library and tuberculosis sanitarium purposes for the fiscal year beginning January 1, 1913, and ending December 31, 1913.

SECTION 3. That for purposes of accounting control the first figures of the Code designations set forth in this bill shall constitute the department, bureau or group numbers, and the letters and remaining figures of the Code designations shall constitute the account numbers of the respective departments, bureaus and groups.

SECTION 4. That the Comptroller and the heads of the other departments, bureaus and offices of the City government shall administer the amounts appropriated in this bill by standard accounts as specified by Code numbers, and in accordance with the official manual of the Department of Finance, in which is specified the detail of commodities, services, benefits and claims chargeable to said



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standard accounts respectively, and they are hereby prohibited from incurring any liabilities against any account in excess of the amount herein authorized for such account and from changing any salary or wages item herein.

SECTION 5. That the appropriation herein of amounts for the payment of "unpaid bills" or "contract liabilities" shall not be construed as an approval of any of said bills or contract liabilities by this Council, but shall be regarded only as the provision of a fund for the payment thereof when said bills or contract liabilities have been found to be valid and legal obligations against the City of Chicago, and have been properly vouchered and audited.

SECTION 6. The titles hereinafter set out, of positions under civil service, are, and shall be construed to be, the official civil service titles of the positions for which appropriations are made.

MAYOR'S OFFICE.

Salaries and Wages—

	Mayor	\$ 18,000.00
	Secretary	5,000.00
	Senior Stenographer	1,500.00
	Principal Clerk	1,800.00
	Messenger	900.00
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1-A	\$ 27,200.00
1-C	General supplies	25.00
1-D	Materials for repairs and replacements.....	25.00
1-E	Repairs and replacements by contract or open order	25.00
1-G	Purchase of furniture, fittings and library.....	50.00
1-H	Printing, stationery and office supplies.....	1,000.00
1-S	Services, benefits, claims and refunds.....	50.00
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	Total	\$ 28,375.00
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BUREAU OF STATISTICS AND MUNICIPAL LIBRARY.

Salaries and Wages—

	City Statistician	\$ 3,000.00
	Assistant City Statistician.....	1,320.00
	Junior Stenographer	960.00
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2-A	\$ 5,280.00
2-G	Furniture, fittings and library.....	40.00
2-H	Printing, stationery and office supplies.....	912.00
2-S	Services, benefits, claims and refunds.....	10.00
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	Total	\$ 6,242.00
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DEPARTMENT OF TRANSPORTATION.

Salaries and Wages—

	Traction Expert	\$ 3,000.00
	Junior Stenographer	1,080.00
	Traction Inspectors, 2 at \$1,200.00.....	2,400.00
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3-A	\$ 6,480.00
3-C	General supplies	15.00
3-H	Printing, stationery and office supplies.....	125.00
3-J	Street car transportation.....	200.00
3-S	Services, benefits, claims and refunds.....	12.50
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	Total	\$ 6,832.50
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CITY COUNCIL.

Salaries and Wages—

Aldermen (69), 12 months at \$3,000.00.....	\$207,000.00
Aldermen (1), 9 months at \$3,000.00.....	2,250.00
Chairman, Committee on Finance.....	3,000.00
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	\$212,250.00
Less amount payable from Water Fund.....	42,450.00
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4-A \$ 169,800.00

COMMITTEE ON FINANCE.

Salaries and Wages—

Secretary of Finance Committee.....	\$ 3,600.00
Senior Stenographer	1,680.00
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	\$ 5,280.00
Less amount payable from Water Fund.....	1,584.00
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5-A \$ 3,696.00

Purchase of furniture, fittings and library....\$ 100.00

Less amount payable from Water Fund..... 30.00

5-G 70.00

Printing, stationery and office supplies.....\$ 2,500.00

Less amount payable from Water Fund..... 750.00

5-H 1,750.00

Total \$ 5,516.00

COMMITTEE ON LOCAL TRANSPORTATION.

Salaries and Wages—

Secretary and Engineer.....	\$ 3,600.00
Extra clerk and stenographic hire.....	400.00
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6-A \$ 4,000.00

6-C General supplies 50.00

6-E Repairs and replacements by contract or open
order 10.00

6-G Furniture and fittings..... 25.00

6-H Printing and stationery..... 250.00

6-S Services, benefits, claims and refunds..... 2,500.00

Total \$ 6,835.00

COMMITTEE ON GAS, OIL AND ELECTRIC LIGHT.

For services of Expert not to exceed \$50.00 per day; Expert Accounting Clerk not to exceed \$25.00 per day; Engineering and Clerk hire, and Principal Stenographer at \$150.00 per month.

7-A	.....	\$	7,288.23
7-A-1	Unpaid bills of Edward W. Bemis, \$3,950.00; Andrew Sangster, \$681.00.....		4,631.00
7-H	Printing, stationery and office supplies (including bill of Barnard & Miller, \$180.77).....		680.77
7-S	Services, benefits, claims and refunds.....		700.00
7-S-1	Services, benefits, claims, refunds (unpaid bill Alex Norton)		300.00
7-S-2	Services, benefits, claims, refunds (unpaid bill James Hall)		1,400.00
Total		\$	15,000.00

LAKE SHORE RECLAMATION COMMISSION.

Salaries and Wages—

	Title Searcher	\$	1,800.00
	Junior Stenographer, 3 months.....		240.00
8-A	.....	\$	2,040.00
8-H	Printing, stationery and office supplies (including printing of report)		300.00
8-S	Services, benefits, claims and refunds.....		1,200.00
Total		\$	3,540.00

COMMITTEE ON HARBORS, WHARVES AND BRIDGES.

10-Y	Operating expenses of Committee (to be classified by City Comptroller as expended).....	\$	1,500.00
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CHICAGO PLAN COMMISSION.

11-H	Printing, stationery and office supplies.....	\$	700.00
11-S	Services, benefits, claims and refunds.....		9,000.00
Total		\$	9,700.00

CITY CLERK.

Salaries and Wages—

City Clerk	\$	5,000.00
Chief Clerk		4,000.00
Reading Clerk		2,500.00
Principal Stenographer		2,040.00

CITY CLERK—Continued.

Salaries and Wages—

	Principal Clerk	2,040.00	
	Principal Clerk	1,800.00	
	Senior Clerks, 2 at \$1,680.00.....	3,360.00	
	Senior Clerks, 2 at \$1,500.00.....	3,000.00	
	Senior Clerks, 3 at \$1,320.00.....	3,960.00	
	Junior Clerk	1,080.00	
	Junior Stenographer	960.00	
	Junior Clerk	1,080.00	
	Junior Clerk	960.00	
	Messenger	720.00	
	Sergeant-at-Arms, City Council.....	1,000.00	
	Council Committee Secretary.....	1,980.00	
	Junior Stenographer	840.00	
	Janitor and Caretaker, Council Chamber.....	1,320.00	
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		\$ 37,640.00	
	Less amount payable from Water Fund.....	7,528.00	
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15-A		\$ 30,112.00
	Payment of overtime for regular employes when directed, at not to exceed 75 cents per hour...\$	185.00	
	Less amount payable from Water Fund.....	37.00	
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15-A-1		148.00
	Extra clerk hire for license period.....\$	2,000.00	
	Less amount payable from Water Fund.....	400.00	
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15-A-2		1,600.00
	Registrar of Council Meetings, at not to exceed...\$	360.00	
	Less amount payable from Water Fund.....	72.00	
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15-A-3		288.00
	Extra clerk hire, Council meetings.....\$	415.00	
	Less amount payable from Water Fund.....	83.00	
		<hr/>	
15-A-4		332.00
	General supplies	\$ 5,300.00	
	Less amount payable from Water Fund.....	1,060.00	
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15-C		4,240.00
	Purchase of furniture, fittings and library.....\$	180.00	
	Less amount payable from Water Fund.....	36.00	
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15-G		144.00
	Printing, stationery and office supplies.....\$	17,450.00	
	Less amount payable from Water Fund.....	3,490.00	
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15-H		13,960.00

CITY CLERK—Continued.

	Advertising	\$	800.00	
	Less amount payable from Water Fund.....		160.00	
15-1	.....	\$		640.00
	Street car transportation	\$	70.00	
	Less amount payable from Water Fund.....		14.00	
15-J	.....			56.00
	Services, benefits, claims and refunds.....	\$	200.00	
	Less amount payable from Water Fund.....		40.00	
15-S	.....			160.00
	Total	\$	51,680.00	

CORPORATION COUNSEL.

Salaries and Wages—

Corporation Counsel	\$	10,000.00
Assistant Corporation Counsel.....		7,500.00
Assistant Corporation Counsel, 2 at \$6,000.00..		12,000.00
Assistant Corporation Counsel, 2 at \$5,000.00..		10,000.00
Assistant Corporation Counsel, 5 at \$4,000.00..		20,000.00
Assistant Corporation Counsel.....		3,600.00
Assistant Corporation Counsel, 7 at \$3,000.00..		21,000.00
Assistant Corporation Counsel, 2 at \$2,500.00..		5,000.00
Assistant Corporation Counsel, 5 at \$2,000.00..		10,000.00
Assistant Corporation Counsel.....		1,500.00
Assistant Corporation Counsel and Attorney for Fire Department.....		3,000.00
Chief Law Clerk and Secretary to Corporation Counsel		2,500.00
Law Claim Investigator.....		2,000.00
Law and Docket Clerk.....		1,200.00
Law Clerks and Trial Investigators, 5 at \$1,200.00		6,000.00
Law and Filing Clerk.....		1,200.00
Law Clerks and Preliminary Investigators, 4 at \$1,000.00		4,000.00
Law and Voucher Clerk.....		1,200.00
Law Clerk and Messenger.....		1,000.00
Law Clerk and Telephone Operator.....		1,020.00
Law Clerks and Stenographers, 2 at \$1,200.00..		2,400.00
Law Clerks and Stenographers, 9 at \$1,000.00..		9,000.00
Law Clerk and Copyist.....		900.00
Law Clerk and Stenographer for Attorney for Fire Department		1,200.00
Assistant Corporation Counsel and Attorney for Board of Local Improvements.....		6,000.00

CORPORATION COUNSEL—Continued.

Salaries and Wages—

	Assistant Corporation Counsel and Assistant Attorney for Board of Local Improvements.	\$ 5,000.00	
	Assistant Corporation Counsel and Assistant Attorney for Board of Local Improvements, 2 at \$2,800.00.....	5,600.00	
	Assistant Corporation Counsel and Attorney Civil Service Commission.....	3,000.00	
	Law Clerk, Board of Local Improvements, Law Department	2,400.00	
	Law Clerk, Board of Local Improvements, Law Department	1,500.00	
	Law Clerk, Board of Local Improvements, Law Department	1,200.00	
	Law Clerk, Board of Local Improvements, Law Department	1,000.00	
	Law Clerks and Stenographers, Board of Local Improvements, Law Department, 4 at \$1,000.00	4,000.00	
	Special Assessment Examiner.....	2,040.00	
	Assistant Corporation Counsel and Attorney for Water Department.....	2,500.00	
	Law Clerk and Stenographer to Attorney for Water Department	900.00	
		<hr/>	
		\$172,360.00	
	Less amount payable from Water Fund..	51,708.00	
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16-A	\$	120,652.00
	Purchase of furniture, fittings and library.....	\$ 250.00	
	Less amount payable from Water Fund.....	75.00	
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16-G		175.00
	Printing, stationery and office supplies.....	\$ 3,000.00	
	Less amount payable from Water Fund.....	900.00	
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16-H		2,100.00
	Street car transportation.....	\$ 125.00	
	Less amount payable from Water Fund.....	37.50	
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16-J		87.50
	Services, benefits, claims and refunds	\$ 50,000.00	
	Less amount payable from Water Fund.....	15,000.00	
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16-S		35,000.00
	For survey of public property under and adjoining rights-of-ways of railroad companies.....		22,500.00
16-S1			
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	Total	\$	180,514.50
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PROSECUTING ATTORNEY.

Salaries and Wages—

	Prosecuting Attorney	\$ 6,000.00	
	Chief Assistant Prosecuting Attorney.....	3,000.00	
	Assistant Prosecuting Attorneys, 3 at \$2,400	7,200.00	
	Assistant Prosecuting Attorneys, 16 at \$2,000	32,000.00	
	Docket and Law Clerk	1,500.00	
	Law Clerk and Stenographer.....	1,000.00	
	Law Clerk and Stenographer.....	900.00	
	Law and Notice Clerk	1,000.00	
17-A	.....	\$	52,600.00
17-G	Purchase of furniture, fittings and library.....		100.00
17-H	Printing, stationery and office supplies.....		738.05
17-S	Services, benefits, claims and refunds.....		731.35
	Total	\$	54,169.40

CITY ATTORNEY.

Salaries and Wages—

	City Attorney	\$ 6,000.00	
	Chief Assistant City Attorney.....	3,800.00	
	Trial Attorneys, 3 at \$3,600.00.....	10,800.00	
	Trial Attorney	2,500.00	
	Assistant Trial Attorneys, 2 at \$2,150.00.....	4,300.00	
	Assistant Trial Attorney.....	2,100.00	
	Assistant Trial Attorneys, 2 at \$1,800.00.....	3,600.00	
	Assistant Trial Attorney.....	1,500.00	
	Trial Attorney, "Action Over".....	3,000.00	
	Appellate Court Attorney.....	3,000.00	
	Assistant City Attorneys, 2 at \$1,800.00.....	3,600.00	
	Supervisor of Investigations.....	1,800.00	
	Chief Law Clerk.....	2,100.00	
	Docket and Law Clerk.....	1,800.00	
	Chief Investigator	2,400.00	
	Assistant Chief Investigator.....	1,800.00	
	Investigator Charge of Circuit Court Cases....	1,500.00	
	Investigator Charge of Superior Court Cases..	1,500.00	
	Investigator Charge of Municipal Court Cases	1,300.00	
	Investigators, Trial, 25 at \$1,200.00.....	30,000.00	
	Investigators, Preliminary, 23 at \$1,000.00....	23,000.00	
	Law Clerk and Stenographer.....	1,200.00	
	Law Clerk and Stenographer.....	1,000.00	
	Law Clerks and Stenographers, 2 at \$1,000.00	2,000.00	
	Law Clerks and Copyists, 2 at \$720.00.....	1,440.00	
	Law Clerk and Telephone Operator.....	1,020.00	
	Law Clerk and Messenger.....	600.00	
		\$118,660.00	
	Less amount payable from Water Fund..	35,598.00	
18-A	.....	\$	83,062.00

CITY ATTORNEY—Continued.

	Purchase of furniture, fittings and library.....\$	300.00	
	Less amount payable from Water Fund.....	90.00	
18-G	.....		210.00
	Printing, stationery and office supplies.....\$	1,750.00	
	Less amount payable from Water Fund.....	525.00	
18-H	.....		1,225.00
	Street car transportation.....\$	2,200.00	
	Less amount payable from Water Fund.....	660.00	
18-J	.....		1,540.00
	Court reporting\$	4,000.00	
	Less amount payable from Water Fund.....	1,200.00	
18-S1	.....		2,800.00
	Services, benefits, claims and refunds.....\$	14,000.00	
	Less amount payable from Water Fund.....	4,200.00	
18-S4	.....		9,800.00
	Total	\$	98,637.00

COMPTROLLER'S OFFICE.

Salaries and Wages—

Comptroller	\$	10,000.00
Deputy Comptroller and City Auditor.....		4,500.00
Chief Clerk		3,600.00
Expert Accountant		3,600.00
Expert Accountant		3,000.00

Accounting Division.

Salaries and Wages—

Senior Clerk		1,440.00
Real Estate Agent		2,040.00
Teller		1,680.00
Senior Bookkeeper		1,680.00
Senior Clerk		1,320.00
Senior Bookkeepers, 3 at \$1,320.00.....		3,960.00
Senior Clerk		1,320.00
Senior Clerks, 4 at \$1,320.00.....		5,280.00
Junior Clerks, 8 at \$1,080.00		8,640.00
Junior Clerks, 9 at \$960.00.....		8,640.00
Senior Stenographer		1,200.00
Junior Stenographer		960.00
Messengers, 3 at \$600.00.....		1,800.00
Junior Clerks, 3 at \$840.00.....		2,520.00

COMPTROLLER'S OFFICE—Continued.
Audit Division.

Salaries and Wages—

Chief Auditor	3,000.00
Senior Bookkeeper	1,440.00
Senior Clerks, 2 at \$1,680.00.....	3,360.00
Senior Clerk	1,440.00
Senior Clerk	1,320.00
Junior Clerks, 3 at \$1,200.00.....	3,600.00
Junior Clerk	1,080.00
Junior Clerks, 9 at \$960.00.....	8,640.00
Junior Stenographer	960.00
Mechanical Assistant	1,200.00

Paymaster's Division.

Salaries and Wages—

Paymaster ..	3,300.00
Tellers, 2 at \$1,680.00.....	3,360.00
Senior Clerks, 2 at \$1,320.00.....	2,640.00
Junior Clerks, 3 at \$1,200.00.....	3,600.00
Junior Clerks, 3 at \$1,080.00.....	3,240.00
Junior Clerk	960.00

Special Assessment Division.

Salaries and Wages—

Principal Clerk	2,160.00
Senior Clerks, 2 at \$1,440.00.....	2,880.00
Senior Clerks, 3 at \$1,320.00.....	3,960.00
Junior Clerks, 5 at \$1,200.00.....	6,000.00
Junior Clerks, 5 at \$1,080.00.....	5,400.00
Junior Clerks, 3 at \$960.00.....	2,880.00
Junior Stenographer	960.00

\$134,560.00

Less amount payable from Water Fund.. 40,368.00

20-A	\$ 94,192.00
Extra pay for overtime of regular employes.....	\$ 15,000.00
Less amount payable from Water Fund.....	4,500.00
20-A1	10,500.00

(The Comptroller may, on written request, require the services of any engineer, bookkeeper, clerk or other employee in any department for the purpose of investigating, examining or auditing any voucher or account of any work performed or material furnished or the cost thereof. During the period of such employment he shall be under the jurisdiction of the Comptroller, and during the time of such temporary service the salary of such employee shall be transferred from his salary appropriation to Account 22-A and paid therefrom.)

COMPTROLLER'S OFFICE—Continued.

	General supplies	\$	150.00	
	Less amount payable from Water Fund.....		45.00	
20-C	.....			105.00
	Material for repairs and replacements	\$	100.00	
	Less amount payable from Water Fund		30.00	
20-D	.....			70.00
	Repairs and replacements by contract or open order..\$	400.00		
	Less amount payable from Water Fund.....		120.00	
20-E	.....			280.00
	Furniture, fittings and library	\$	750.00	
	Less amount payable from Water Fund.....		225.00	
20-G	.....	\$		525.00
	Printing, stationery and office supplies.....\$	9,600.00		
	Less amount payable from Water Fund.....		2,880.00	
20-H	.....			6,720.00
	Advertising	\$	300.00	
	Less amount payable from Water Fund.....		90.00	
20-I	.....			210.00
	Street car transportation	\$	300.00	
	Less amount payable from Water Fund.....		90.00	
20-J	.....			210.00
	Services, benefits, claims and refunds	\$	8,600.00	
	Less amount payable from Water Fund.....		2,580.00	
20-S	.....			6,020.00
	Total	\$	118,832.00	
	Interest.			
21-P	Interest on bonded indebtedness	\$	1,080,005.00	
21-P2	Interest on anticipation tax warrants		200,000.00	
21-P3	Interest on judgments.....		25,000.00	
	Total interest	\$	1,305,005.00	
	Miscellaneous.			
22-A1	For services of special accountants and investigat- ors as occasion may require.....	\$	7,500.00	
22-H	Printing municipal bonds		2,000.00	
22-S2	Art Commission of Chicago		100.00	
	For annual audit and certificate to the Committee on Finance of the Comptroller's books and ac- counts for the year 1913	\$	2,000.00	
	Deficiency of appropriation for same purpose for the year 1912		800.00	
22-S1	.....			2,800.00

COMPTROLLER'S OFFICE—Continued.

For payment of claims on account of moneys deposited in the Corporate Fund from unclaimed wages account, suspense account and refunding duplicate payments and payments made in error		\$ 3,000.00
Less amount payable from Water Fund...		1,000.00
		<hr/>
22-S3		2,000.00
22-S4 For miscellaneous items		1,000.00
22-S5 Expense of converting tax sale certificates into deeds		27,000.00
22-S6 One-half cost of maintaining Juvenile Court for 1913		32,000.00
22-S7 Telegrams of departments		1,000.00
Contingent fund for contingent and other expense for corporate purposes not otherwise provided for, to be expended under the direction of the Mayor and City Comptroller.....		30,000.00
22-S9 For payment of petty injury and damage claims, refunds, etc., to be expended under the direction of the Committee on Finance		12,000.00
22-S11 For the payment of property stricken off or purchased by the city in special assessment proceedings at the annual sale on account of the default of bidders, advertising bond and voucher calls and printing special assessment bonds		10,000.00
22-S12 Central Trust Company for custody of special assessment tax certificates		100.00
22-S13 For personal injury claims, to be expended under the direction of the City Attorney		500.00
22-S15 Commission and exchange		2,000.00
22-S16 For liquidation of liability shown upon Comptroller's ledger due unclaimed wages account..		607.33
22-S18 For liquidation of liability shown upon Comptroller's ledger due Corporate Purposes Fund (payable from Vehicle Tax Fund)		676.00
22-S19 Unpaid Bills—		
For police tickets honored by the following street car companies:		
Chicago Railways Company		\$ 30,000.00
Chicago City Railway Company		20,000.00
Calumet & South Chicago Railway Company..		2,000.00
		<hr/>
22-S20		52,000.00
22-Z For loss and cost collecting corporate taxes		425,000.00
Totals		<hr/> <hr/> \$ 608,283.33

CITY TREASURER.

Salaries and Wages—

	City Treasurer	\$ 12,000.00	
	Assistant City Treasurer	5,000.00	
	Chief Clerk	3,600.00	
	Chief Cashier	3,600.00	
	Cashiers, 2, at \$2,520.00	5,040.00	
	Principal Clerk	1,980.00	
	Senior Clerk	1,680.00	
	Senior Clerks, 2, at \$1,500.00	3,000.00	
	Senior Clerks, 2, at \$1,320.00	2,640.00	
	Junior Clerks, 10, at \$1,200.00	12,000.00	
	Junior Clerks, 2, at \$840.00	1,680.00	
	Junior Stenographer	1,080.00	
		<hr/>	
		\$53,300.00	
	Less amount payable from Water Fund	15,990.00	
		<hr/>	
23-A	.....	\$	37,310.00
	Overtime and extra pay for regular and extra em-		
	ployes	\$ 2,000.00	
	Less amount payable from Water Fund	600.00	
		<hr/>	
23-A1	.....		1,400.00
	General supplies	\$ 100.00	
	Less amount payable from Water Fund	30.00	
		<hr/>	
23-C	.....		70.00
	Materials for repairs and replacements	\$ 50.00	
	Less amount payable from Water Fund	15.00	
		<hr/>	
23-D	.....		35.00
	Repairs and replacements by contract or open or-		
	der	\$ 50.00	
	Less amount payable from Water Fund	15.00	
		<hr/>	
23-E	.....		35.00
	Furniture, fittings and library	\$ 900.00	
	Less amount payable from Water Fund	270.00	
		<hr/>	
23-G	.....		630.00
	Printing, stationery and office supplies	\$ 1,200.00	
	Less amount payable from Water Fund	360.00	
		<hr/>	
23-H	.....		840.00
	Street car transportation	\$ 5.30	
	Less amount payable from Water Fund	1.59	
		<hr/>	
23-J	.....		3.71

CITY TREASURER—Continued.

Services, benefits, claims and refunds.....		\$ 12,000.00	
Less amount payable from Water Fund		3,600.00	
			<hr/>
23-S	.....	\$	8,400.00
Attorney fees		\$ 2,500.00	
Less amount payable from Water Fund		750.00	
23-S1	.....		1,750.00
			<hr/>
Total		\$	50,473.71
			<hr/> <hr/>

CITY COLLECTOR.

Salaries and Wages—			
City Collector		\$ 6,000.00	
Deputy City Collector		4,000.00	
Cashier		2,700.00	
Head Clerk		2,340.00	
Senior Bookkeeper		1,500.00	
Senior Clerks, 23, at 1,500		34,500.00	
Collectors, 3, at \$1,320		3,960.00	
Junior Clerks, 2, at \$960		1,920.00	
Junior Clerk		1,200.00	
			<hr/>
24-A	.....	\$	58,120.00
Overtime, special assessment work, by extra and regular men making delinquent returns to County Collector and other necessary emergency work when directed			
24-A1			7,900.00
24-A2	Extra clerk hire at \$90.00 per month.....		15,100.00
24-C	General supplies		500.00
Repairs and replacements made on contract or open order			
24-E			50.00
24-G	Purchase of furniture, fittings and library.....		500.00
24-H	Printing, stationery and office supplies		7,500.00
24-I	Advertising		1,000.00
24-J	Street car transportation		300.00
24-S	Services, benefits, claims and refunds		1,750.00

Vehicle Tax Fund.

Principal Clerk		\$ 1,800.00	
Junior Clerks, 6, at \$1,200		7,200.00	
Senior Clerks, 2, at \$1,320.....		2,640.00	
Junior Stenographer		960.00	
			<hr/>
24-A3	.....	\$	12,600.00
24-H2	Printing, stationery and office supplies		2,500.00
			<hr/>
Total		\$	107,820.00
			<hr/> <hr/>

BOARD OF ELECTION COMMISSIONERS.

Salaries and Wages—

	Attorney for Board	\$ 5,000.00
	Chief Investigator of Frauds	2,500.00
	Investigators of Frauds, 10, at \$1,200.00	12,000.00
	Stenographer, Bureau of Frauds	1,000.00
	Chief Auditor and Accountant	2,500.00
	Custodian and Superintendent of Voting Machine Department in charge of voting machine ballots, demonstrations, delivery, collections, storage, etc.	2,250.00
	Custodian court orders and files	2,100.00
	Clerks, 6 at \$1,800.00	10,800.00
	Clerks, 14, at \$1,500.00	21,000.00
	Clerks, 11, at \$1,400.00	15,400.00
	Clerks, 18, at \$1,300.00	23,400.00
	Clerks, 3, at \$1,000.00	3,000.00
	Clerk	900.00
	Voting machine and general proofreaders, 4, at \$1,200.00	4,800.00
25-A	.....	\$ 106,650.00
25-A2	Extra office employes, at \$4.00 per day	54,852.00
25-C	General supplies	1,934.30
25-D	Material for repairs and replacements	217.40
25-E	Repairs and renewals by contract or open order....	2,035.00
	Voting machines and trucks—	
	300 voting machines, at \$942.50 each	\$282,750.00
	All other items	585.00
25-F	Subject to payment by judgments or issuance of certificates	\$ 283,335.00
25-G	Purchase of furniture and fittings	1,026.00
25-H	Printing, stationery and office supplies	29,229.16
25-I	Advertising	2,470.90
25-K1	Polling place rentals	30,164.00
25-S1	Judges' and clerks' pay roll	146,000.00
25-S2	Services, benefits, claims and refunds	22,591.10
	Appropriated from Corporate Fund	\$ 397,169.86
	Appropriated subject to judgments or issuance of certificates	283,335.00

CIVIL SERVICE COMMISSION.**Main Division.****Salaries and Wages—**

President, Civil Service Commission.....	\$ 5,000.00
Civil Service Commissioners, 2 at \$3,000.00....	6,000.00
Chief Examiner and Secretary.....	3,000.00
Principal Examiner	2,040.00
Examiner in Charge (Physical Division)	2,040.00
Senior Examiner	1,680.00
Senior Examiners, 3 at \$1,500	4,500.00
Junior Examiners, 4 at \$1,200	4,800.00
Junior Examiners, 3 at \$1,080.....	3,240.00
Principal Clerk	1,800.00
Senior Clerk	1,500.00
Junior Clerk	960.00
Junior Clerk	840.00
Junior Stenographer	1,080.00
Junior Stenographer	960.00
Office Attendant	420.00
Messenger	600.00
Telephone Operator	1,020.00
Special Examiners, not to exceed \$5.00 per day..	3,000.00

\$ 44,480.00

Less amount payable from Water Fund.. 13,344.00

26-A \$ 31,136.00

Efficiency Division.**Salaries and Wages—**

Examiner in Charge of Efficiency Division....	\$ 4,020.00
Experts on System and Organization, 2 at \$3,000.00	6,000.00
Examiner of Efficiency (General)	2,400.00
Examiner of Efficiency	1,920.00
Examiner of Clerical Efficiency	2,340.00
Examiner of Efficiency, Technical, 2 at \$1,920..	3,840.00
Junior Stenographer	1,080.00
Junior Stenographer	960.00
Junior Clerk	1,200.00
Junior Clerk	840.00
Draftsman	1,080.00
Special Examiners (Efficiency)	4,000.00

\$ 29,680.00

Less amount payable from Water Fund 8,904.00

26-A1 20,776.00

General Supplies \$ 175.00

Less amount payable from Water Fund 52.50

26-C 122.50

CIVIL SERVICE COMMISSION—Continued.

	Repairs and replacements by contract or open order	\$ 50.00	
	Less amount payable from Water Fund.....	15.00	
26-E	.....		35.00
	Purchase of furniture, fittings and library.....	\$ 300.00	
	Less amount payable from Water Fund.....	90.00	
26-G	.....		210.00
	Printing, stationery and office supplies	\$ 4,000.00	
	Less amount payable from Water Fund.....	1,200.00	
26-H	.....		2,800.00
	Advertising	\$ 1,250.00	
	Less amount payable from Water Fund.....	375.00	
26-I	.....		875.00
	Services, benefits, claims and refunds.....	\$ 1,250.00	
	Less amount payable from Water Fund.....	375.00	
26-S	.....		875.00
	Total		56,829.50

DEPARTMENT OF SUPPLIES.

Salaries and Wages—

	Business Agent	\$ 6,000.00	
	Chief Buyer	2,400.00	
	Principal Clerk	2,040.00	
	Accountant	1,800.00	
	Senior Clerk	1,500.00	
	Senior Clerk	1,320.00	
	Junior Clerk	1,080.00	
	Junior Clerk	1,080.00	
	Junior Clerk	960.00	
	Junior Clerk	840.00	
	Junior Stenographer	960.00	
	Storekeeper	2,040.00	
	Material Inspector	1,500.00	
	Laborer, at \$2.75 per day	1,003.75	
		\$ 24,523.75	
	Less amount payable from Water Fund.....	12,261.88	
27-A	.....		12,261.87
	General supplies	\$ 25.00	
	Less amount payable from Water Fund.....	12.50	
27-C	.....		12.50

DEPARTMENT OF SUPPLIES—Continued.

	Purchase of furniture, fittings and library.....\$	150.00	
	Less amount payable from Water Fund.....	75.00	
27-G	.....		75.00
	Printing, stationery and office supplies.....\$	1,500.00	
	Less amount payable from Water Fund.....	750.00	
27-H	.....		750.00
	Advertising	\$ 25.00	
	Less amount payable from Water Fund.....	12.50	
27-I	.....		12.50
	Street car transportation	\$ 75.00	
	Less amount payable from Water Fund.....	37.50	
27-J	.....		37.50
	Rent of real estate and buildings.....\$.	1,620.00	
	Less amount payable from Water Fund.....	810.00	
27-K	.....		810.00
	Services, benefits, claims and refunds	\$ 600.00	
	Less amount payable from Water Fund.....	300.00	
27-S	.....		300.00
	Total		14,259.37

DEPARTMENT OF POLICE.**Administration.****Salaries and Wages—**

	General Superintendent	\$ 8,000.00	
	Assistant General Superintendent	5,000.00	
	Secretary	3,600.00	
	Secretary to General Superintendent.....	3,000.00	
	Principal Clerk	1,800.00	
	Senior Clerk	1,500.00	
	Senior Stenographer	1,500.00	
	Junior Stenographer	1,200.00	
	Junior Stenographers, 2, at \$1,200.00.....	2,400.00	
	Junior Clerks, 10, at \$840.00	8,400.00	
	Junior Stenographers, 5, at \$840.00.....	4,200.00	
30-A	.....	\$	40,600.00

Subordinate Commanding Officers.**Salaries and Wages—**

	Captains	\$ 51,750.00	
	Drillmaster	1,800.00	
	Lieutenants	122,400.00	
	Sergeants	583,500.00	
30-A1	.....		759,450.00

DEPARTMENT OF POLICE—Continued.

Patrolmen.

Patrolmen, first grade, at \$1,320 after two years' service; second grade, at \$1,000, for second year of service; third grade, at \$900, for first year of service.

30-A2 \$ 5,075,000.00

Detective Bureau.

Salaries and Wages—

Captain of Detectives.....	\$ 2,750.00
Lieutenants of Detectives, 3 at \$2,000.00.....	6,000.00
Head Clerk	2,500.00
Junior Stenographers, 2, at \$1,200.00	2,400.00
Sergeant of Detectives	1,700.00

30-A3 15,350.00

Bureau of Identification.

Salaries and Wages—

Superintendent of Identification	\$ 2,250.00
Finger Print Operator	1,200.00
Photographers, 2, at \$1,100.00.....	2,200.00
Junior Stenographer	960.00

30-A4 6,610.00

Departmental Stables.

Salaries and Wages—

Superintendent of Horses	\$ 2,400.00
Veterinary Surgeon	2,400.00
Feed Inspector	1,500.00
Foremen Stables, 2, at \$1,200.00.....	2,400.00
Hostlers, 32, at \$960.00.....	30,720.00

30-A5 39,420.00

Telegraph Bureau.

Salaries and Wages—

Chief Police Operator	\$ 2,000.00
Assistant Chief Police Operator	1,620.00
Police Operators, 157, at \$1,100.00.....	172,700.00
Operator and Police Telephone Inspector.....	1,500.00

30-A6 177,820.00

Substitute Police Operators, at \$2.73 per day when worked

30-A7 10,000.00

Repair Shops.

Salaries and Wages—

Superintendent of Construction (Police).....	\$ 1,800.00
Operator and Assistant Superintendent of Construction	1,200.00

30-A8 3,000.00

DEPARTMENT OF POLICE—Continued.

30-A9	Laborers, at not to exceed \$2.50 per day.....	\$	1,500.00
	All other mechanics, as follows, to be paid not exceeding union rates of wages:		
	Plumbers	\$	3,744.00
	Blacksmiths		3,120.00
	Wagonmakers		4,680.00
	Carriage trimmers		1,560.00
	Carpenters		3,244.80
	Sheet metal workers		1,560.00
	Machinists		5,007.60
	Vehicle blacksmith finishers		2,808.00
	Harnessmakers		1,560.00
	Carriage painters		6,240.00
	Glaziers		384.00
	Station repairers		3,900.00
	House painters		2,995.20
30-A10	.....		40,803.60

Miscellaneous.

Salaries and Wages—

	Custodian of Lost and Stolen Property.....	\$	1,800.00
	Electrical Mechanic		1,980.00
	Sergeant in Charge Bureau of Records.....		1,700.00
	Printer		1,500.00
	Pressman, at not to exceed union scale.....		1,248.00
	Matrons, 30, at \$990.00.....		29,700.00
	Pensioners, 3, at \$1,320.00.....		3,960.00
	Janitors, 56, at \$780.00.....		43,680.00
	Scrubwomen, 23, at \$540.00.....		12,420.00
	Insect exterminator		1,500.00
	Pressfeeder, at not to exceed union scale.....		546.00
	Police drivers and chauffeurs, 32, at \$900.00, ...		28,800.00
	Police messengers, 8, at \$900.00.....		7,200.00
	Chauffeurs, 2, at \$1,400.....		2,800.00
30-A11	.....		138,834.00

Engineers.

Salaries and Wages—

	Station engineers, 8, for 1 year, 8 hours per day at 37½c per hour	\$	8,760.00
	Station engineers, 40, for 8 months, from January 1 to May 31, and from October 1 to December 31, 8 hours per day at 37½c per hour		29,160.00
30-A12	.....		37,920.00

DEPARTMENT OF POLICE—Continued.

Ambulance Bureau.

Salaries and Wages—

Chief of Ambulance Bureau.....	\$ 2,500.00
Ambulance Surgeons, 24, at \$1,200.00.....	28,800.00
Orderlies, 10, at \$780.00.....	7,800.00

30-A13	\$	39,100.00
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Motor Vehicle Division.

30-A14 Examiner of Public Motor Vehicle Operators.....	1,500.00
30-C General supplies	28,800.00
30-D Materials for repairs and replacements, including bill of India Rubber Tire Co., \$56.60	17,000.00
30-E Repairs or replacements by contract or open order..	18,000.00
30-F Purchase of apparatus, machinery, vehicles and harness	10,000.00
30-G Purchase of furniture, fixtures and library	1,500.00
30-H Printing, stationery and office supplies	7,500.00
30-I Advertising	400.00
30-J Transportation for mechanics—repair shops.....	350.00
30-K Rents	32,216.04
30-L Fuel and power.....	26,500.00
30-M Purchase of horses	7,500.00
30-N Forage, shoeing, boarding and care of horses	62,000.00
30-S Services, benefits, claims and refunds, including bill of Washington Garage Co., \$50.00.....	30,000.00

Total	\$	6,631,673.64
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MUNICIPAL COURT.

Office of Chief Justice.

Salaries and Wages—

Chief Justice	\$ 7,500.00
Chief Justice, additional, contingent upon in- creased revenue during 1913 through state legislation	2,500.00
Associate Judges, 30, at \$6,000	180,000.00
Executive to Chief Justice	4,000.00
Assistant to Chief Justice	4,000.00
Assistant to Chief Justice, 2, at \$1,800.....	3,600.00
Auditor	2,500.00

31-A	\$	204,100.00
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Probation Officers.

One-half yearly salary Chief Probation Officer..	\$ 1,500.00
Probation Officers, 10, at \$1,500	15,000.00

31-A3	16,500.00
31-C General supplies	150.00
31-D Materials for repairs and replacements.....	50.00

MUNICIPAL COURT—Continued.**Office of Chief Justice—Continued.**

Repairs and replacements, made on contract or		
31-E	open order	\$ 200.00
31-G	Purchase of furniture, fittings and library	2,000.00
31-H	Printing, stationery and office supplies	3,000.00
31-J	Street car transportation for probation officers...	1,000.00
31-S	Services, benefits, claims and refunds.....	5,800.00

Office of the Clerk.**Salaries and Wages—**

	Clerk	\$ 6,000.00
	Chief Deputy Clerk	4,000.00
	Attorney	3,000.00
	Deputy Clerk	3,000.00
	Deputy Clerk	2,800.00
	Deputy Clerk	2,500.00
	Deputy Clerk	2,100.00
	9 Deputy Clerks, at \$1,800.00 each	16,200.00
	2 Deputy Clerks, at \$1,650.00 each.....	3,300.00
	Deputy Clerk	1,560.00
	33 Deputy Clerks, at \$1,500.00 each	49,500.00
	11 Deputy Clerks, at 1,440.00 each.....	15,840.00
	9 Deputy Clerks, at \$1,380.00 each.....	12,420.00
	17 Deputy Clerks, at \$1,320.00 each.....	22,440.00
	Deputy Clerk	1,260.00
	72 Deputy Clerks, at \$1,200.00 each.....	86,400.00
	3 Deputy Clerks, at \$1,000.00 each	3,000.00
	Deputy Clerk	900.00
	Deputy Clerk	300.00
31-A1	.....	236,520.00
31-A4	Extra Clerk hire.....	5,000.00
31-G1	Purchase of furniture, fittings and library, including unpaid bills	2,000.00
31-H1	Printing, stationery and office supplies, including unpaid bills	13,000.00
31-J1	Street car transportation	300.00
31-S1	Services, benefits, claims and refunds	1,565.00
31-S2	Jurors' and witnesses' fees	150,000.00

Office of the Bailiff.**Salaries and Wages—**

	Bailiff	\$ 6,000.00
	Chief Deputy Bailiff.....	4,000.00
	Assistant Chief Deputy Bailiff.....	2,500.00
	Attorney	3,000.00
	71 Deputy Bailiffs, at \$1,500.00.....	106,500.00
	56 Deputy Bailiffs, at \$1,320.00.....	73,920.00
	Deputy Bailiff	1,200.00
	2 Deputy Bailiffs, at \$1,000.00.....	2,000.00
31-A2	.....	199,120.00

MUNICIPAL COURT—Continued.**Office of Bailiff—Continued.**

31-C2	General supplies	\$	100.00
31-G2	Furniture, fittings and library		100.00
31-H2	Printing, stationery and office supplies		1,000.00
31-J2	Street car transportation		5,500.00
	Services, benefits, claims and refunds, including bill of Dr. R. G. Fisher, \$172.50; and Chicago Eye, Ear, Nose and Throat College, \$17.00.....		3,750.00
31-S3	Amount necessary to pay deficiencies in salaries as per orders of court		3,531.69
31-A5	Emergency Fund for salaries of Deputy Bailiffs to be appointed on account of the large increase of work in Bailiff's office		12,000.00
31-S4			
Total Municipal Court		\$	866,286.69

HOUSE OF CORRECTION.**Salaries and Wages—**

Superintendent, House of Correction.....	\$	3,600.00
Assistant Superintendent, House of Correction..		2,100.00
First Assistant Operating Engineer in charge..		2,100.00
Third Assistant Operating Engineer.....		1,320.00
Mechanical Assistants, 2, at \$1,200.00.....		2,400.00
Hoisting Engineers, 2, at \$1,200.00.....		2,400.00
Stationary Engineer		1,200.00
Water Tenders, 2, at \$1,080.00		2,160.00
Stonecrusher Operator		1,080.00
Steam Drill Operator		1,020.00
Medical Superintendent		2,700.00
Surgical Nurses, 2, at \$900.....		1,800.00
Eye, Ear, Nose and Throat Specialist.....		300.00
Internes, 2, at \$300		600.00
Principal Clerk		1,800.00
Junior Stenographer		1,080.00
Supervisor (bakery)		1,200.00
Supervisor (construction)		1,200.00
Supervisor (grounds)		1,200.00
Supervisor (kitchen)		1,080.00
Supervisor (school)		1,440.00
Supervisor (stone quarry)		1,800.00
Supervisor (brick yard)		1,800.00
Supervisor (printing)		1,380.00
Supervisor (tailor shop)		1,380.00
Assistant Supervisor (grounds)		1,020.00
Assistant Supervisor (brick yard)		1,020.00
Supervising Matron (school)		900.00
Supervising Matron (dormitory)		780.00
Supervising Matron (laundry)		780.00
Supervising Matron (sewing room)		780.00

HOUSE OF CORRECTION—Continued.

Salaries and Wages—

Parole Investigator	\$ 1,020.00
Laundresses, 2, at \$780.00	1,560.00
Bathroom Attendant	780.00
Stock Handler	1,020.00
Head Matron	900.00
Matrons, 4, at \$780.00.....	3,120.00
19 Guards, first class, at \$1,200.00.....	22,800.00
13 Guards, second class, at \$1,080.00.....	14,040.00
20 Guards, third class, at \$1,020.00.....	20,400.00

32-A	\$ 111,060.00
32-B Hire of teams, horses and carts.....	3,740.00
32-C General supplies	110,000.00
32-D Material for repairs and replacements.....	10,000.00
32-E Repairs and replacements by contract or open order	500.00
32-F Apparatus, machinery, vehicles and harness.....	4,500.00
32-G Furniture and fittings.....	500.00
32-H Printing, stationery and office supplies.....	800.00
32-I Advertising	100.00
32-L Fuel and power.....	34,000.00
32-N Forage, horseshoeing, etc.....	4,000.00
32-S Services, benefits, claims and refunds (includes unpaid bills of Houses of Shelter for women during last quarter of 1912).....	30,000.00
Total	<u><u>\$ 309,200.00</u></u>

DEPARTMENT OF POLICE.

Dog Pound.

Salaries and Wages—

Superintendent of Dog Pound.....	\$..1,700.00
Kennelmen, 2, at \$1,200.00	2,400.00
Dog Catchers, 12, at \$1,200.00	14,400.00
Hostler	960.00

33-A	\$ 19,460.00
33-C General supplies	300.00
33-D Materials for repairs and replacements.....	100.00
33-E Repairs and replacements by contract or open order	100.00
33-H Printing, stationery and office supplies.....	20.00
33-I Advertising	15.00
33-L Fuel and power	200.00
33-N Forage, shoeing, board and care of horses.....	2,000.00
33-S Services, benefits, claims and refunds.....	100.00
Total	<u><u>\$ 22,295.00</u></u>

DEPARTMENT OF FIRE.

Salaries and Wages—

Fire Marshal	\$ 8,000.00
First Assistant Fire Marshal	5,000.00
Second Assistant Fire Marshal	4,000.00
Third Assistant Fire Marshal	3,500.00
Fifth Assistant Fire Marshal	3,500.00
Sixth Assistant Fire Marshal	3,500.00
Secretary	3,000.00
Office Secretary	2,340.00
Storekeeper	1,815.00
Feed Inspector	1,500.00
Veterinary Surgeon	2,500.00

35-A	\$ 38,655.00
35-A1 Chiefs of Battalion, 22 at \$2,750.00.....	60,500.00
35-A2 Captains, 158 at \$1,815.00.....	286,770.00
35-A3 Lieutenants, 161 at \$1,529.00.....	246,169.00
Fire Engineers, 118 at \$1,518.00.....	\$179,124.00
Marine Engineers, 13 at \$1,680.00.....	21,840.00
Assistant Fire Engineers, 116 at \$1,392.00.....	161,472.00
Stokers, 20 at \$1,392.00	27,840.00
35-A4	390,276.00

Pipemen, Truckmen and Drivers, All Classes.

First Class at \$1,371.00. Second Class at \$1,155.00,
Third Class at \$1,056.00 per annum and prob-
ationary at \$900.00 per annum.

35-A5	1,650,000.00
35-A6 Pilots, 12 at \$1,815.00	21,780.00
Hostlers, 8 at \$960.00.....	\$ 7,680.00
Chauffeurs, 2 at \$1,247.00.....	2,494.00
35-A7	10,174.00

Repair Shop.

Salaries and Wages—

Superintendent of Machinery.....	\$ 2,000.00
Foreman, Machinists	1,800.00
Third Assistant Operating Engineer.....	1,460.00
Junior Clerk	960.00
Laborers, 365 days, at \$2.50 per day.....	912.50
Laborers, 313 days, at \$2.50 per day.....	782.50
Watchman, 365 days, at \$2.50 per day.....	912.50

35-A8	8,827.50
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DEPARTMENT OF FIRE—Continued.

Repair Shop—Continued.

Mechanics as follows, not to exceed Union Rate of

Wages—

Blacksmiths	\$ 4,550.00
Blacksmiths' helpers	3,740.00
Vehicle blacksmith finishers	3,740.00
Brass finishers	1,490.00
Molders	2,790.00
Painters	5,960.00
Painter	1,670.00
Steamfitters	3,200.00
Steamfitters' helpers	1,950.00
Machinists	8,950.00
Machinist (automobile)	1,490.00
Blacksmith's finishers	4,160.00
Woodworkers	1,530.00
Plumber, at \$1,800.00 per annum	1,800.00
Plumbers	3,350.00
Harnessmakers	2,780.00
Patternmakers	1,500.00
Boilermakers	1,390.00
Boilermaker's helper	900.00
Wheelwrights	3,060.00

35-A9	\$ 60,000.00
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Fire Alarm Telegraph.

Main Office.

Salaries and Wages—

Chief Fire Alarm Operator	\$ 2,600.00
Superintendent of Construction (Fire)	2,500.00
Fire Alarm Operators, 5 at \$2,000.00 per annum ..	10,000.00
Junior Fire Alarm Operators, 4 at \$1,700.00 per annum ..	6,800.00
Fire Telephone Operators, 2 at \$1,080.00	2,160.00
Fire Telephone Operator	1,200.00
Chief of Electrical Repairs	2,620.00

35-A10	27,880.00
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Branch Office.

Salaries and Wages—

Fire Alarm Operators, 3 at \$2,000.00 per annum ..	\$ 6,000.00
Junior Fire Alarm Operators, 3 at \$1,700.00 per annum	5,100.00

35-A12	11,100.00
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DEPARTMENT OF FIRE—Continued.

Construction.

	Labor in repair of departmental buildings (mechanics at not to exceed the union scale and laborers not to exceed \$2.60 per day)	\$ 20,000.00
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Fire Prevention and Public Safety.

Salaries and Wages—

	Fourth Assistant Fire Marshal, Chief of Fire Prevention	\$ 3,500.00
	Fire Prevention Engineer in Charge.....	3,000.00
	Deputy Fire Prevention Engineer in Charge...	2,400.00
	Fire Prevention Engineers, 3 at \$1,500.00....	4,500.00
	Principal Clerk	1,800.00
	Junior Stenographer	840.00
	Junior Clerk	840.00
	Inspectors, "pipemen and truckmen, first class," 26 at \$1,371.00.....	35,646.00
35-A14	.....	52,526.00
35-H1	Printing, stationery and office supplies.....	2,000.00
35-C	General supplies	70,000.00
35-D	Materials for repairs and replacements.....	30,000.00
35-E	Repairs or replacements on contract or open order	50,000.00
35-F	Purchase of apparatus, machinery, vehicles and harness	27,700.00
35-G	Purchase of furniture, fittings and library.....	10,000.00
35-H	Printing, stationery and office supplies.....	3,000.00
35-I	Advertising	500.00
35-J	Street car transportation.....	200.00
35-K	Rent of real estate and buildings.....	15,451.00
35-L	Fuel and power.....	90,000.00
35-M	Purchase of horses	10,000.00
	Forage, shoeing, boarding and care of horses, 710 horses	115,000.00
35-S	Services, benefits, claims and refunds.....	15,000.00
	Principal, \$5,000.00, and interest, \$1,625.00, due on property at 214-218 Lomax place.....	6,625.00
35-V1	For building for new fire boat company on Calumet River in the vicinity of 103rd street.....	25,000.00
35-X	For new boiler for heating repair shop.....	4,000.00
	Total	\$ 3,359,133.50

DEPARTMENT OF BUILDINGS.

Salaries and Wages—

Commissioner of Buildings.....	\$ 6,000.00
Deputy Commissioner of Buildings.....	4,000.00
Office Secretary	2,400.00

DEPARTMENT OF BUILDINGS—Continued.

Salaries and Wages—

	Senior Clerk (Assistant Secretary)	\$ 1,680.00
	Architectural Designing Engineers, 2 at \$2,400	4,800.00
	Architectural Designing Engineer.....	1,920.00
	Estimator	1,500.00
	Plan Examiner	1,920.00
	Plan Examiner	1,740.00
	Building Inspectors in Charge, 5 at \$1,800.00..	9,000.00
	Elevator Inspector in Charge.....	1,920.00
	Senior Clerk	1,320.00
	Junior Clerks, 4 at \$1,200.00.....	4,800.00
	Junior Clerk	1,080.00
	Junior Clerks, 3 at \$840.00.....	2,520.00
	Junior Stenographer	960.00
	Junior Stenographer	840.00
	Junior Stenographer	1,200.00
	Fire Escape Inspector	1,400.00
	Building Inspectors, 50 at \$1,400.00.....	70,000.00
	Structural Iron Inspector.....	1,400.00
	Elevator Inspectors, 10 at \$1,400.00.....	14,000.00
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36-A	\$ 136,400.00
36-C	General supplies	100.00
36-E	Repairs and replacements by contract or open order	50.00
36-G	Purchase of furniture, fittings and library.....	200.00
36-H	Printing, stationery and office supplies.....	2,000.00
36-J	Street car transportation	2,000.00
36-S	Services, benefits, claims and refunds.....	1,000.00
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	Total	\$ 141,750.00

DEPARTMENT OF HEALTH.

Commissioner's Office.

Salaries and Wages—

	Commissioner of Health	\$ 8,000.00
	Assistant Commissioner of Health.....	4,020.00
	Secretary	3,000.00
	Office Secretary	1,800.00
	Senior Statistical Clerk	1,500.00
	Senior Stenographer	1,320.00
	Junior Stenographer	1,080.00
	Junior Stenographer	960.00
	Senior Clerk	1,320.00
	Junior Clerk	720.00
	Messenger	720.00
	Messenger	600.00
	Investigator	720.00
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37-A	\$ 25,760.00

DEPARTMENT OF HEALTH—Continued.

Bureau of Medical Inspection.

Office of Bureau Chief.

Salaries and Wages—

Bureau Chief of Medical Inspection.....	\$ 3,780.00
Senior Clerk	1,320.00
Junior Clerks, 2 at \$1,200.00.....	2,400.00
Junior Clerks, 4 at \$1,080.00.....	4,320.00
Junior Clerks, 4 at \$960.00.....	3,840.00
Junior Clerk	840.00
Junior Stenographers, 2 at \$960.00.....	1,920.00
Junior Stenographers, 3 at \$840.00.....	2,520.00

Division of Contagious Diseases.

Assistant Bureau Chief of Medical Inspection...	\$ 2,640.00
Supervising Health Officers, 3 at \$1,200.00....	3,600.00
Supervising Health Officers, 50 months at \$100 per month	5,000.00
Health Officers, 30 at \$800.00.....	24,000.00
Health Officers, 720 months, at \$66.66 per month	47,995.20
Quarantine Officers, 21 at \$1,000.00.....	21,000.00

Division of Child Hygiene.

Assistant Bureau Chief of Medical Inspection..	\$ 2,040.00
Superintendent of Nurses	1,500.00
Supervising Field Nurses, 3 at \$1,000.00.....	3,000.00
Field Nurses, 5 at \$960.00.....	4,800.00
Field Nurses, 10 at \$900.00.....	9,000.00
Field Nurses, 643 months, at \$70.00 per month	45,010.00
Vaccinators, 500 days at \$5.00 per day.....	2,500.00
Supervising Dentist	1,200.00

37-A2 \$ 194,225.20

Overtime for regular employes, when directed, at
not to exceed the regular rate for employee

37-A3 affected 509 00

Bureau of Hospitals, Baths and Lodging House.

Salaries and Wages—

Bureau Chief of Hospitals, etc.....	\$ 2,040.00
Medical Inspectors, 2 at \$1,500.00.....	3,000 00
Junior Stenographer	840.00

37-A6 5,880.00

Contagious Disease Hospital.

Salaries and Wages—

Medical Superintendent	\$ 1,980.00
Assistant Medical Superintendent.....	1,500.00

DEPARTMENT OF HEALTH—Continued.

Contagious Disease Hospital—Continued.

Salaries and Wages—

Interne	\$ 240.00	
Head Nurse	900.00	
Hospital Nurses, 168 months, at \$65.00 per month ..	10,920.00	
Junior Cook	480.00	
Junior Cook	420.00	
Maids, 132 months, at \$30.00 per month.....	3,960.00	
Seamstress	360.00	
Mechanical Assistant	1,200.00	
Water Tender, 9 months, at \$85.00 per month.	765.00	
Water Tender	900.00	
Stationary Fireman, 9 months, at \$75.00 per month ..	675.00	
Janitor	600.00	
Watchman	720.00	
Ambulance Surgeon	1,320.00	
Ambulance Surgeon (room and board), 2 at \$1,080.00	2,160.00	
Ambulance Attendant	1,000.00	
Ambulance Attendants, 2 at \$800.00 (room and board)	1,600.00	
Chauffeurs, 2 at \$1,200.00.....	2,400.00	
Chauffeur (room and board).....	960.00	
37-A7		\$ 35,060.00

Isolation Hospital.

Salaries and Wages—

Medical Superintendent	\$ 1,800.00	
Head Nurse and Housekeeper.....	1,000.00	
Hospital Nurses, 3 at \$800.00.....	2,400.00	
Maids, 2 at \$360.00.....	720.00	
Orderly	900.00	
37-A9		\$ 6,820.00

Emergency Hospital.

Salaries and Wages—

Medical Superintendent	\$ 1,500.00	
Interne ..	240.00	
Hospital Nurse	840.00	
Maid	360.00	
Janitor	780.00	
37-A10		\$ 3,720.00

DEPARTMENT OF HEALTH—Continued.

Municipal Lodging House.

Salaries and Wages—

Superintendent, Municipal Lodging House.....	\$ 1,400.00
Assistant Supt., Municipal Lodging House.....	1,080.00
Janitor	720.00

37-A11 \$ 3,200.00

Public Baths.

Salaries and Wages—

Superintendents Public Baths, 14 at \$1,200.00..	\$ 16,800.00
Quarantine Officers	1,000.00
Stationary Firemen, 2 at \$960.00.....	1,920.00
Bath Attendants, 16 at \$720.00.....	11,520.00

37-A12 \$ 31,240.00

Bureau of Vital Statistics.

Salaries and Wages—

Bureau Chief of Vital Statistics	\$ 2,800.00
Assistant Bureau Chief of Vital Statistics....	2,040.00
Medical Inspector (to act as Classification Clerk)	1,500.00
Senior Clerk	1,320.00
Junior Clerk	1,200.00
Junior Clerk	1,080.00
Junior Clerks, 2 at \$840.00.....	1,680.00
Quarantine Officers, 4 at \$1,000.00.....	4,000.00
Junior Stenographer	1,080.00
Junior Stenographer	840.00

37-A13 \$ 17,540.00

Overtime, when directed, at not to exceed the regu-

37-A14 lar rate of pay for employee affected..... 400.00

Bureau of Food Inspection.

Salaries and Wages—

Bureau Chief of Food Inspection.....	\$ 2,100.00
Assistant Bureau Chief of Food Inspection....	1,980.00
Supervising Food Inspectors, 3 at \$1,500.00....	4,500.00
Veterinarian	1,500.00
Food Inspectors, 11 at \$1,320.00.....	14,520.00
Food Inspectors, 15 at \$1,200.00.....	18,000.00
Food Inspectors, 40 at \$1,080.00.....	43,200.00
Senior Clerk	1,500.00
Senior Clerk	1,320.00
Junior Clerks, 3 at \$960.00.....	2,880.00
Junior Clerks, 2 at \$840.00.....	1,680.00
Junior Stenographer	960.00
Junior Stenographers, 2 at \$840.00.....	1,680.00

37-A15 \$ 95,820.00

DEPARTMENT OF HEALTH—Continued.

Bureau of Sanitary Inspection.

Salaries and Wages—

Bureau Chief of Sanitary Inspection.....	\$ 3,600.00
Assistant Bureau Chief of Sanitary Inspection	2,520.00
Ventilation Inspector in Charge.....	2,400.00
Supervising Sanitary and Plumbing Inspectors, 5 at \$1,740.00.....	8,700.00
Sanitary and Plumbing Plan Examiners, 2 at \$1,740.00	3,480.00
Plumbing Inspectors, 24 at \$1,716.00.....	41,184.00
Sanitary Inspectors, 5 at \$1,320.00.....	6,600.00
Sanitary Inspectors, 38 at \$1,200.00.....	45,600.00
Sanitary Inspectors, 5 at \$1,080.00.....	5,400.00
Sanitary Inspector for Rendering Plants.....	1,560.00
Ventilation Inspectors, 3 at \$1,200.00.....	3,600.00
Senior Clerk	1,500.00
Junior Clerk	1,200.00
Junior Clerk	1,080.00
Junior Clerks, 4 at \$960.00.....	3,840.00
Junior Clerks, 6 at \$840.00.....	5,040.00
Junior Stenographers, 2 at \$960.00.....	1,920.00
Junior Stenographer	840.00

37-A16 \$ 140,064.00

Board of Examiners of Plumbers.

Salaries and Wages—

Secretary Board of Examiners.....	\$ 3,000.00
Master Plumber	1,716.00
Journeyman Plumber	1,716.00
Junior Clerk	1,200.00
Junior Stenographer	960.00

37-A18 \$ 8,592.00

Laboratory—Director's Office.

Salaries and Wages—

Director of Laboratory.....	\$ 2,520.00
Assistant Director of Laboratory.....	2,000.00
Junior Clerk	960.00
Junior Clerk	840.00
Junior Stenographer	960.00
Junior Stenographer	840.00
Laboratory Helper	960.00
Laboratory Helpers, 5 at \$720.00.....	3,600.00
Laborers, 2 at \$780.00.....	1,560.00
Janitor	720.00
Laboratory Helper	780.00

Division of Bacteriology.

Salaries and Wages—

Principal Bacteriologist	\$ 1,980.00
Senior Bacteriologist	1,800.00
Senior Bacteriologists, 2 at \$1,600.00.....	3,200.00
Junior Bacteriologists, 2 at \$1,200.00.....	2,400.00

Division of Chemistry.

Senior Sanitary Chemist.....	1,800.00
Senior Sanitary Chemist.....	1,600.00
Junior Sanitary Chemist.....	1,500.00
Junior Sanitary Chemists, 2 at \$1,200.00.....	2,400.00

\$ 32,420.00

Less amount payable from Water Fund..... 4,640.00

37-A19	\$ 27,780.00
Overtime, when directed, at not to exceed the regular rate of pay for employee affected.....	300.00
37-A20	
37-Y Care of contagious diseases.....	3,600.00
(To be further accounted for by the Comptroller under standard accounts as expended.)	
37-C General supplies	44,150.00
37-D Materials for repairs and replacements.....	3,500.00
37-E Repairs and replacements by contract or open order	4,600.00
Renewing evertroughs and downspouts for preservation of Contagious Disease Hospital.....	1,800.00
37-E3	
Cleaning and painting Contagious Disease Hospital, both inside and outside.....	1,000.00
37-E4	
Reconstruction of horse barn into garage, making accommodations for Chauffeurs and room for additional ambulances	1,500.00
37-E5	
Renewing screen for entire Contagious Disease Hospital	500.00
37-E9	
37-F Apparatus, machinery, vehicles and harness.....	2,100.00
37-G Furniture, fittings and library.....	1,300.00
37-G1 Hospital furniture for Contagious Disease Hospital.	500.00
37-H Printing stationery and office supplies.....	16,000.00
37-I Advertising	150.00
37-J Street car transportation	500.00
37-K Rents of real estate and buildings.....	2,500.00
37-L Fuel and power	10,000.00
37-N Forage, shoeing, boarding and care of horses.....	400.00
37-R Taxes and special assessments on city property....	150.00
37-S Services, benefits, claims and refunds.....	21,100.00
37-S2 Traveling expenses of 10 Dairy Inspectors.....	10,000.00

Total

\$ 721,751.20

CITY PHYSICIAN.

Salaries and Wages—

	City Physician	\$ 4,000.00
	Assistant City Physician	2,000.00
	Assistant City Physician	1,500.00
38-A	.....	\$ 7,500.00
38-C	General supplies	65.00
	Purchase of apparatus, machinery, vehicles and har-	
	ness	125.00
38-H	Printing, stationery and office supplies.....	50.00
38-J	Street car transportation	185.00
38-S	Services, benefits, claims and refunds.....	60.00
	Total ..	\$ 7,985.00

DEPARTMENT OF TRACK ELEVATION.

Salaries and Wages—

	Commissioner of Track Elevation	\$ 5,000.00
	Engineer of Track Elevation	4,200.00
	Senior Stenographer	1,500.00
39-A	.....	\$ 10,700.00
39-C	General supplies	50.00
39-G	Furniture and fittings	50.00
39-H	Printing, stationery and office supplies.....	135.00
39-S	Services, benefits, claims and refunds.....	150.00
	Total ..	\$ 11,085.00

DEPARTMENT FOR THE INSPECTION OF STEAM BOILERS, STEAM AND COOLING PLANTS.

Salaries and Wages—

	Chief Inspector of of Steam Boilers and Steam	
	Plants	\$ 3,600.00
	Supervising Mechanical Engineer and Chief	
	Deputy Boiler Inspector	3,000.00
	Senior Clerk	1,500.00
	Junior Clerks, 2 at \$1,200.00.....	2,400.00
	Junior Clerks, 3 at \$1,080.00.....	3,240.00
	Junior Stenographer	1,200.00
	Boiler Inspector in Charge	1,800.00
	Boiler Inspectors, 8 at \$1,300.00.....	10,400.00
	Boiler Inspectors' Helpers, 10 at \$960.00....	9,600.00
	Extra salaries for Boiler Inspectors and Helpers	
	for Sunday inspections, 52 days, 6 men at	
	\$3.61 and 6 men at \$2.66 per day.....	1,500.00
	Cooling Plant Inspectors, 2 at \$1,500.00.....	3,000.00
40-A	.....	\$ 41,240.00

**DEPARTMENT FOR THE INSPECTION OF STEAM BOILERS, STEAM AND
COOLING PLANTS—Continued.**

40-C	General supplies	100.00
40-D	Materials for repairs and replacements.....	25.00
40-E	Repairs and replacements by contract or open order	300.00
40-F	Purchase of apparatus, machinery, vehicles and har- ness	300.00
40-G	Purchase of furniture, fittings and library.....	100.00
40-H	Printing, stationery and office supplies.....	1,000.00
40-J	Street car transportation	650.00
40-N	Forage, shoeing, boarding and care of horses.....	3,300.00
40-S	Services, benefits, claims and refunds	50.00
Total		<u>\$ 47,065.00</u>

DEPARTMENT OF WEIGHTS AND MEASURES.

Salaries and Wages—

	Inspector of Weights and Measures.....	\$ 3,600.00
	Chief Deputy Inspector of Weights and Meas- ures	2,100.00
	Deputy Inspectors of Weights and Measures, 7 at \$1,200.00.....	8,400.00
	Deputy Inspectors of Weights and Measures, 5 at \$1,100.00.....	5,500.00
	Deputy Inspectors of Weights and Measures, 6 at \$1,000.00.....	6,000.00
	Deputy Inspectors of Weights and Measures, 6 at \$960.00.....	5,760.00
	Taximeter Inspector	1,320.00
41-A	.....	<u>\$ 32,680.00</u>
41-C	General supplies	100.00
41-D	Materials for repairs and replacements.....	35.00
	Repairs and replacements made by contract or open order	300.00
41-E	Purchase of apparatus, machinery, vehicles and harness	300.00
41-F	Printing, stationery and office supplies.....	400.00
41-J	Street car transportation.....	350.00
41-M	Purchase of horses.....	225.00
41-N	Forage, shoeing, boarding and care of horses.....	2,500.00
41-S	Services, benefits, claims and refunds.....	100.00
Total		<u>\$ 36,990.00</u>

DEPARTMENT OF SMOKE INSPECTION.

Salaries and Wages—

Smoke Inspector	\$ 4,000.00
Chief Deputy Smoke Inspector.....	3,000.00

DEPARTMENT OF SMOKE INSPECTION—Continued.

Salaries and Wages—

	Deputy Smoke Inspector in Charge.....	1,800.00	
	Mechanical Engineering Draftsmen (duties also smoke inspectors), 10 at \$1,500.00.....	15,000.00	
	Deputy Smoke Inspectors, 8 at \$1,000.00.....	8,000.00	
	Junior Clerk	1,200.00	
	Junior Stenographers, 2 at \$840.00.....	1,680.00	
42-A	.....	\$	34,680.00
42-C	General supplies		50.00
42-E	Repairs and replacements by contract or open order		25.00
42-F	Purchase of apparatus, machinery, vehicles, etc... ..		50.00
42-H	Printing, stationery and office supplies.....		800.00
42-J	Street car transportation.....		650.00
42-S	Services, benefits, claims and refunds.....		375.00
	Total	\$	36,630.00

BOARD OF EXAMINERS—(ENGINEERS.)

Salaries and Wages—

	President and Member.....	\$	2,200.00
	First Vice-President and Member.....		2,000.00
	Second Vice-President and Member.....		2,000.00
	Chief License Inspector.....		1,800.00
	License Inspectors, 3 at \$1,200.00.....		3,600.00
	Junior Stenographer		1,080.00
43-A	.....	\$	12,680.00
43-C	General supplies		10.00
43-H	Printing, stationery and office supplies.....		500.00
43-J	Street car transportation.....		150.00
43-S	Services, benefits, claims and refunds.....		5.00
	Total	\$	13,345.00

HOSPITALS.

	Amount to be paid to Chicago City Infants' Hospital for supplies and maintenance in the reception and care of abandoned and destitute children, not including salaries	\$	12,000.00
44-S	Amount to be paid for Home to Destitute Crippled Children for supplies and maintenance, not in- cluding salaries, in the reception and care of destitute and crippled children.....		3,000.00
44-S1	Amount to be paid to Children's Memorial Hospital for supplies and maintenance, not including sal- aries, in the reception and care of dependent children		3,000.00
44-S2			
	Total	\$	18,000.00

OFFICE OF INSPECTOR OF OILS.

Salaries and Wages—

	Inspector of Oils	\$ 4,800.00
	Chief Deputy Oil Inspector	2,400.00
	Assistant Chief Deputy Oil Inspector.....	1,500.00
	Deputy Oil Inspectors, 4 at \$1,200.00.....	4,800.00
	Junior Stenographer	960.00
		<hr/>
45-A	.....	\$ 14,460.00
45-H	Printing, stationery and office supplies.....	225.00
45-J	Street car transportation and railroad fare.....	485.00
45-S	Services, benefits, claims and refunds	200.00
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	Total	\$ 15,370.00
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BOARD OF LOCAL IMPROVEMENTS.

Salaries and Wages—

President Board of Local Improvements.....	\$ 5,000.00
Members Board of Local Improvements, 4 at \$4,000.00	16,000.00
Superintendent of Special Assessments and Ex-Officio Secretary Board of Local Improvements	4,020.00
Senior Stenographer	1,320.00
Chief Clerk	3,000.00
Principal Clerk	2,040.00
Principal Special Assessment Clerk	2,400.00
Head Accountant	2,340.00
Principal Special Assessment Clerks, 7 at \$2,040	14,280.00
Principal Special Assessment Clerks, 2 at \$1,800	3,600.00
Principal Stenographer	1,800.00
Junior Stenographer	1,200.00
Principal Clerk	1,800.00
Special Assessment Clerks, 2 at \$1,680.....	3,360.00
Special Assessment Clerks, 8 at \$1,500.....	12,000.00
Senior Clerk	1,500.00
Senior Bookkeepers, 5 at \$1,320.....	6,600.00
Senior Clerks, 9 at \$1,320.....	11,880.00
Junior Clerks, 16 at \$1,200.....	19,200.00
Junior Bookkeepers, 6 at \$1,200.....	7,200.00
Junior Stenographers, 2 at \$1,200.....	2,400.00
Junior Stenographers, 3 at \$1,080.....	3,240.00
Book Machine Operators and Clerks, 6 at \$1,080	6,480.00
Book Machine Operators and Clerks (6 months only), 2 at \$1,080.....	1,080.00
Junior Bookkeepers, 2 at \$1,080.....	2,160.00
Junior Clerks, 5 at \$1,080.....	5,400.00
Junior Bookkeepers, 2 at \$960.....	1,920.00
Telephone Operator	1,020.00

BOARD OF LOCAL IMPROVEMENTS—Continued.

Salaries and Wages—

Junior Stenographers, 3 at \$840.....	\$ 2,520.00
Junior Clerks, 2 at \$1,080.....	2,160.00
Junior Clerks, 3 at \$840.....	2,520.00
Junior Clerks, 2 at \$840.....	1,680.00
Messengers, 2 at \$720.....	1,440.00
Messenger	540.00
Clerical Assistant	720.00
Engineer, Board of Local Improvements.....	3,600.00
Chief Street Engineer.....	3,600.00
Assistant Chief Engineer of Streets.....	2,700.00
Assistant Chief Engineer of Sewers.....	2,700.00
General Inspector of Street Repairs.....	2,340.00
Superintendent of Sidewalks.....	3,000.00
Assistant Superintendent of Sidewalks.....	1,500.00
Assistant Engineers, 12 at \$2,160.00.....	25,920.00
Assistant Engineers, 3 at \$1,920.00.....	5,760.00
Junior Engineers, 12 at \$1,500.00.....	18,000.00
Rodmen, 20 at \$1,080.00.....	21,600.00
Paving Inspectors in Charge, 5 at \$1,740.00...	8,700.00
Engineering Draughtsman	1,500.00
Draughtsman	1,320.00
Draughtsman	1,080.00
Sewer Inspectors in Charge, 2 at \$2,400.00...	4,800.00
Sewer Pipe Inspector in Charge.....	1,500.00
House Drain Inspector in Charge.....	1,800.00
Expert Asphalt Chemist.....	2,400.00
Assistant Engineering Chemist.....	1,500.00
Asphalt Inspectors in Charge, 4 at \$1,500.00..	6,000.00
Brick Inspector in Charge.....	1,416.00
Paving Brick Tester.....	1,500.00
Brick Inspectors, 3 at \$1,320.00.....	3,960.00
Additional Brick Inspectors as needed, 10 months, at \$110.00 per month.....	1,100.00

\$285,116.00

Less amount payable from Water Fund..... 28,511.60

50-A	\$ 256,604.40
Paving and Sidewalk Inspectors, 384 months, at \$100.00	\$ 40,800.00
Less amount payable from Water Fund.....	4,080.00
50-A1	36,720.00
Supervising Sidewalk Inspectors, 36 months, at \$110.00	\$ 3,960.00
Less amount payable from Water Fund.....	396.00
50-A2	3,564.00

BOARD OF LOCAL IMPROVEMENTS—Continued.

Asphalt Inspectors, 25 months, at \$125.00.....\$		3,125.00
Less amount payable from Water Fund.....		312.50
		<hr/>
50-A3		\$ 2,802.50
Paving Inspectors, to be paid as follows: For Inspectors in the service three years and over, at the rate of \$125.00 per month; for inspectors in the service one year and not over three years, at the rate of \$110.00 per month, and for inspectors in the service less than one year, at the rate of \$100.00 per month.....\$		77,000.00
Less amount payable from Water Fund.....		7,700.00
		<hr/>
50-A4		69,300.00
House Drain Inspectors, 42 months at \$100.00 per month		4,200.00
Less amount payable from Water Fund.....		420.00
		<hr/>
50-A6		3,780.00
Mason inspectors, at \$150.80 per month, and for all Sundays at the rate of \$5.80 per day.....\$		36,350.00
Less amount payable from Water Fund.....		3,635.00
		<hr/>
50-A7		32,715.00
Labor, not to exceed \$2.50 per day.....\$		250.00
Less amount payable from Water Fund.....		25.00
		<hr/>
50-A8		225.00
For inspection and other services, salaries and wages, to be reimbursed from deposits.....\$		4,000.00
Less amount payable from Water Fund.....		400.00
		<hr/>
50-A10		3,600.00
For engineering and clerical service in connection with widening West 12th street and Michigan avenue, as follows: 16 months' engineering service, at \$180.00 per month, and 6 clerks at \$100.00 per month, contingent upon sale of bonds		
50-A11		10,000.00
General supplies		\$ 1,100.00
Less amount payable from Water Fund.....		110.00
		<hr/>
50-C		990.00
Materials for repairs and replacements.....\$		100.00
Less amount payable from Water Fund.....		10.00
		<hr/>
50-D		90.00
Repairs and replacements by contract or open order\$		500.00
Less amount payable from Water Fund.....		50.00
		<hr/>
50-E		450.00

BOARD OF LOCAL IMPROVEMENTS—Continued.

	Purchase of apparatus, machinery, vehicles and harness	\$ 900.00	
	Less amount payable from Water Fund.	90.00	
50-F			\$ 810.00
	Purchase of furniture, fittings and library.	\$ 500.00	
	Less amount payable from Water Fund.	50.00	
50-G			450.00
	Printing, stationery and office supplies.	\$ 9,500.00	
	Less amount payable from Water Fund.	950.00	
50-H			8,550.00
	Advertising	\$ 10,000.00	
	Less amount payable from Water Fund.	1,000.00	
50-I			9,000.00
	Street car transportation.	\$ 5,000.00	
	Less amount payable from Water Fund.	500.00	
50-J			4,500.00
	Rents	\$ 420.00	
	Less amount payable from Water Fund.	42.00	
50-K			378.00

PUBLIC BENEFITS.

Paving.

FIRST INSTALLMENT.

Warrant No.	Street.	Amount.
38966	Wilson avenue	\$ 156.62
39048	South Chicago avenue.	349.25
39148	Belmont avenue (Shortage 1st 1912).	362.52
39314	Fullerton avenue (Shortage 1st 1912).	151.04
39290	West Madison street.	2,770.52
39309	Elston avenue	2,750.87
39315	Fullerton avenue	229.47
39535	Montrose avenue	192.72
39377	East 63rd street.	518.62
39536	Western avenue	1,320.00
39715	Lawrence avenue	1,320.08
39726	63rd street	358.64
39727	35th street	2,070.00
39774	69th street	1,248.94
39894	Irving Park boulevard.	203.00
40020	Milwaukee avenue	1,880.00
40103	18th street	275.00
40015	Fuller street	52.52

BOARD OF LOCAL IMPROVEMENTS—Continued.

Paving—First Installment—Continued.

Warrant No.	Street.	Amount.
40201	Lafayette avenue	\$ 204.29
35460	Superior avenue (system)	1,800.00
40275	Barry avenue	345.00
31159A	North Sacramento avenue	75.36
40101	Centre avenue	211.72
40148	Alley between 41st, Bowen, Grand boulevard and Vincennes.....	273.07
		<hr/>
	Principal	\$ 19,119.25
	Interest	2,347.22
		<hr/>
	Total	\$ 21,466.47

SECOND INSTALLMENT.

Warrant No.	Street.	Amount.
36020	North Ashland avenue	\$ 82.96
36777	Lawrence avenue	332.57
37129	Archer avenue	227.27
37796	Sheffield avenue	1,120.94
37814	West North avenue	665.26
38223	Milwaukee avenue	2,143.59
38281	West 47th street	1,711.22
38337	North California avenue.....	2,032.71
38377	South Centre avenue	223.69
38383	West North avenue	2,007.55
38378	Cottage Grove avenue	2,559.57
38532	Belmont avenue	595.29
38679	Kingsbury street	166.03
38683	West North avenue	430.30
38690	Wentworth avenue	589.66
38809	North California avenue	1,051.40
38814	Fullerton avenue	452.30
38819	Lake street	2,767.74
38855	North Ashland avenue	110.00
38929	Chicago avenue	1,328.78
38938	North Robey street	315.93
39004	Cottage Grove avenue	2,762.18
39010	Lock street	33.82
39096	Grand avenue	366.61
39097	Indiana avenue	704.36
39099	Milwaukee avenue	3,471.31
39100	Milwaukee avenue	243.87
39104	Vincennes road	1,093.59
39125	Elston avenue	2,259.02
39131	Madison street	3,709.50
39148	Belmont avenue	1,734.00

BOARD OF LOCAL IMPROVEMENTS—Continued.

Paving—Second Installment—Continued.

Warrant No.	Street.	Amount.
39283	California avenue	\$ 1,000.29
39287	51st street	3,039.88
39288	Harrison street	628.33
39289	Lincoln avenue	1,504.32
39299	12th street	159.95
39300	Vincennes road	3,410.11
39312	Fullerton avenue	202.47
39313	Fullerton avenue	386.52
39314	Fullerton avenue	966.85
39316	Stony Island avenue	3,183.85
39371	Elston avenue	1,050.00
39373	48th avenue	322.76
39376	Lawrence avenue	540.62
39301	Wabash avenue	2,190.00
Principal		\$ 55,898.97
Interest		11,885.02
Total		\$ 67,783.99

THIRD INSTALLMENT.

Warrant No.	Street.	Amount.
34592	Evanston avenue	\$ 447.21
34908	Elston avenue	990.32
34918	South Robey street	345.00
35014	North Clark street	2,790.65
35432	Belmont avenue	308.83
35436	Clybourn avenue	2,508.83
35459	Exchange avenue	2,020.00
35960	Elston avenue	1,205.90
37036	West 18th street	159.77
37334	Ridge avenue	280.69
37336	Southport avenue	1,370.71
37340	Wentworth avenue	1,293.31
37397	West Fullerton avenue	1,273.07
37664	LaSalle avenue	33.17
37802	South Kedzie avenue	333.66
37817	North Robey street	2,346.06
37822	Southport avenue	2,519.83
38101	Ohio street	225.00
38123	Chicago avenue	2,110.74
38128	Town court	63.19
38130	West 20th street	34.55
38133	North Western avenue	2,621.13
38134	North Western avenue	1,122.11
38138	Stewart avenue	907.15

BOARD OF LOCAL IMPROVEMENTS—Continued.

Paving—Third Installment—Continued.

Warrant No.	Street.	Amount.
38150	Institute place	\$ 89.67
38151	Milwaukee avenue	1,028.50
38154	35th street	500.00
38155	Throop street	2,122.85
38156	North Western avenue	2,421.44
38157	North Western avenue	939.81
38222	Milwaukee avenue	1,665.87
38228	West 12th street	2,530.00
38236	North Ashland avenue	75.00
38278	Clarendon avenue	1,255.69
38279	West Division street	791.58
38280	West Fullerton avenue	376.07
38286	North Kedzie avenue	228.41
38287	Montrose avenue	314.99
38293	Southport avenue	217.04
38295	Wells street	379.45
38400	Graceland avenue	176.00
		<hr/>
Principal		\$ 42,423.25
Interest		6,917.01
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Total		\$ 49,340.26

FOURTH INSTALLMENT.

Warrant No.	Street.	Amount.
34878	Indiana street	\$ 686.49
34882	Southport avenue	3,244.46
35018	Jackson Park avenue.....	3,418.30
35443	47th street	3,614.37
35452	Robey street	280.00
35457	South Western avenue.....	5,123.89
35961	South 40th avenue.....	958.55
35966	Halsted street	605.77
35978	35th street	1,073.72
36103	Wallace street	5,105.62
36560	Blue Island avenue.....	135.00
36564	106th street	795.00
36780	State street	6,037.87
36794	Armitage avenue	1,581.63
36795	Armitage avenue	3,167.96
36806	Wallace street	580.00
36913	South Paulina street	354.96
36916	Wells street	1,728.57
37073	Ashland avenue	1,126.52
37081	West 12th street.....	1,060.65
37143	West 22nd street.....	763.00

BOARD OF LOCAL IMPROVEMENTS—Continued.

Paving—Fourth Installment—Continued.

Warrant No.	Street.	Amount.
37212	47th street	\$ 1,024.92
37223	West Randolph street.....	938.53
37398	South Jefferson street	685.74
34607	Clybourn avenue	1,140.00
36038	Wentworth avenue	8,192.15
37090	West Adams street	235.60
		<hr/>
	Principal	\$ 53,659.27
	Interest	6,008.85
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	Total	\$ 59,668.12

FIFTH INSTALLMENT.

Warrant No.	Street.	Amount.
34298	Blue Island avenue	\$ 439.51
34434	Kedzie avenue	981.96
34824	Blue Island avenue	376.25
34825	Blue Island avenue	2,603.40
34827	North Clark street	4,327.41
34829	Foster avenue	1,059.99
34830	59th street	1,147.51
35013	South Centre avenue	901.40
35042	Cottage Grove avenue	5,877.79
35050	Milwaukee avenue	2,880.00
35276	Market street	210.07
35277	Morgan street	4,620.00
35297	Indiana avenue	2,212.28
35300	Loomis street	260.00
35431	Ashland avenue	11,065.47
35454	79th street	667.74
35468	Ashland avenue	435.00
35480	Torrence avenue	300.00
35610	Ashland avenue	2,270.19
35865	Lowe avenue	592.28
35967	Higgins avenue	151.00
36089	Addison street	982.03
36167	South Union street	330.24
36209	West Randolph street	6,000.00
		<hr/>
	Principal	\$ 50,691.52
	Interest	2,957.00
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	Total	\$ 53,648.52

BOARD OF LOCAL IMPROVEMENTS—Continued.

Sewers.

THIRD INSTALLMENT.

Warrant No.	Street.	Amount.
37506	Quincy street	\$ 167.74
	Interest	26.56
Total		\$ 194.30

FOURTH INSTALLMENT.

Warrant No.	Street.	Amount.
36820	Sewage Pumping Station and System of Sewers, 134th street, etc.....	\$ 706.14
	Interest	76.50
Total		\$ 782.64

FIFTH INSTALLMENT.

Warrant No.	Street.	Amount.
35686	Jackson street	\$ 265.91
36155	Kedzie avenue system.....	2,051.67
36248	Western avenue system.....	3,369.09
Total		\$ 5,686.67
Interest		1,871.38
Total		\$ 7,558.05

Condemnation.

Warrant No.	Street.	Amount.
39749	Opening alley between Oakdale, Diversey Parkway, Halsted and Burling.....	\$ 50.00
39751	Widening Fullerton avenue.....	292.95
39752	Opening alley between Madison, Monroe, Oakley boulevard and Leavitt.....	225.00
40164	Opening Argyle street.....	185.00
40165	Widening Cornelia street.....	300.00
40167	Opening and widening East 105th street.	20.00
	Widening South 41st court from West 22nd street to Ogden avenue.....	1,600.00
Total		\$ 2,672.95

Sidewalks.

Warrant No.	Street.	Amount.
27190	South Western avenue.....	\$ 1,449.45

BOARD OF LOCAL IMPROVEMENTS—Continued.

School Fund Property.

Warrant No.	Street.	Amount.
38041	Sewer in Cottage Grove avenue (In- stallments 1, 2 and 3).....	\$ 1,939.35
	Interest	406.53
	Total	\$ 2,345.88
50-R	.....	\$ 266,910.63
	Expert witness and commissioners' fees.....	\$ 38,000.00
	Less amount payable from Water Fund.....	3,800.00
50-S	.....	\$ 34,200.00
	Court costs, filing fees, certification of special assess- ment rolls, court reporting, etc.....	\$ 18,000.00
	Less amount payable from Water Fund.....	1,800.00
50-S1	.....	16,200.00
	County Collector's collection charges.....	\$ 39,000.00
	Less amount payable from Water Fund.....	3,900.00
50-S2	.....	35,100.00
	Expert services in connection with widening of West 12th street	\$ 18,000.00
	Less amount payable from Water Fund.....	1,800.00
50-S3	.....	16,200.00
	Sundry expenses	\$ 1,945.00
	Less amount payable from Water Fund.....	194.50
50-S4	.....	1,750.50
	For the payment of Public Benefits Old Law War- rants where rebates are due and unpaid on account of unpaid public benefits due by the City of Chicago, and for the payment of costs due by the City of Chicago account of Special Assessment Warrants having been repealed by the City Council on account of no work having been done; for the purpose of refunding to tax- payers who paid their assessments on said war- rants	\$ 5,000.00
	To John A. McGarry & Co., for amount of reserve due November 23, 1913, account paving central 16 feet of Centre avenue from 31st street to 35th street, as per contract dated June 15, 1907. being one-fifth (1/5) of total amount of reserve	115.03

BOARD OF LOCAL IMPROVEMENTS—Continued.

To John A. McGarry & Co., account of extra work not provided for in contract in connection with the paving of alley bounded by Lake avenue, Woodlawn avenue and 46th street, Special Assessment Warrant No. 38508.....	\$	21.30
To R. F. Conway & Co., for loss of material, etc., Haynes court, Special Assessment Warrant. No. 39674		148.90
To R. F. Conway & Co. for repairing Lincoln avenue pavement as per agreement.....		6,212.11
To Parker Washington & Co., paving work done in alley bounded by 29th street, 30th street, Cottage Grove avenue and Vernon avenue....		1,358.34
To repave intersection of Paulina street, Lawrence avenue, etc., Council order dated June 3, 1912, page 606.....		700.00
To Standard Paving Co., paving work at 43rd and 45th avenues at intersection with Madison street, Council order January 22, 1912, page 2586—\$760.80 and \$778.06.....		1,538.86
To American Asphalt Co., for restoring and rolling Walnut avenue and South boulevard.....		99.01
50-S5	\$	15,193.55
50-S6 Expert services widening Michigan boulevard.....		12,000.00
	\$	842,083.58
Less amount contingent on sale of bonds.....		10,000.00
Total	\$	832,083.58

CITY REAL ESTATE AND BUILDINGS.

51-C General supplies	\$	25.00
51-H Printing, stationery and office supplies.....		75.00
51-I Advertising		250.00
Taxes, special assessments on city property and public benefits		25 000.00
51-R		
51-S Services, benefits, claims and refunds.....		500.00
Total	\$	25,850.00

CITY MARKETS.

Salaries and Wages—		
Haymarket Square	\$	945.00
Maxwell and Jefferson streets.....		900.00
25-A	\$	1,845.00
52-H Printing, stationery and office supplies.....		15.00
Total	\$	1,860.00

SPECIAL PARK COMMISSION.

Administration.

Salaries and Wages—

Office Secretary	\$ 1,800.00
Junior Stenographer	840.00

60-A \$ 2,640.00

Parks, Farm and Nursery.

Superintendent of Parks.....	\$ 2,500.00
Gardeners, 4 at \$3.00 per day.....	4,380.00
Gardeners, 4 at \$2.25 per day.....	3,285.00
Attendants at \$1.35 per day, 1 for 12 months, 1 for 3 months.....	614.25
Laborers, at \$2.00 per day.....	27,600.00

60-A1 \$ 38,379.25

Playgrounds.

Salaries and Wages—

Superintendent of Playgrounds and Bathing Beaches	\$ 2,000.00
Playground Directors, 3 at \$1,080.00.....	5,100.00
Playground Directors, 10 at \$1,140.00.....	11,400.00
Playground Directors, 2 at \$1,200.00.....	2,400.00
Playground Director	1,020.00
Assistant Playground Directors, 14 for 2 months at \$60.00 per month.....	1,320.00
Physical Instructors, 3 at \$720.00.....	2,160.00
Laborers at \$2.00 per day.....	7,920.00
Playground Director, 8 months at \$85.00 per month	680.00

60-A2 \$ 34,000.00

City Forestry.

Salaries and Wages—

City Forester	\$ 2,000.00
Foreman, Tree Laborers	840.00
Tree Laborers at \$2.00 per day.....	3,500.00

60-A3 6,340.00

Bathing Beaches.

Salaries and Wages—

Bathing Beach Directors, 2 at \$80.00 per month for 3 1/3 months	\$ 533.33
Assistant Bathing Beach Directors at \$2.00 per day for 103 days	2,884.00

SPECIAL PARK COMMISSION—Continued.

Bathing Beaches—Continued.

	Life Savers, 2 at \$2.00 per day for 103 days..	412.00
	Caretakers	130.00
	Laborers, at \$2.00 per day	136.00
	Bathing Beach Director, 39th Street Bathing Beach for 3½ months at \$80.00 per month	266.00
	Life Saver at \$2.00 per day.....	206.00
	Assistant Bathing Beach Director (female) at \$2.00 per day	206.00
	Overtime for keeping beach open nights.....	160.00
	Labor service	162.00
60-A4	.....	5,095.33
60-A5	Overtime for keeping open bathing beaches at night	924.00
	Hire of Teams, Horses and Carts—	
60-B1	Parks	1,300.00
60-B2	Playgrounds	300.00
60-B3	City Forestry	300.00
60-B4	Bathing Beaches	50.00
60-C	General supplies	6,000.00
60-D	Materials for repairs and replacements.....	3,000.00
	Repairs and replacements made on contract or open order	6,000.00
	Purchase of apparatus, machinery, vehicles and harness	1,300.00
60-G	Purchase of furniture, fittings and library.....	1,200.00
60-H	Printing, stationery and office supplies.....	1,200.00
60-I	Advertising	100.00
60-J	Street car transportation.....	300.00
60-K	Taxes and special assessments on leased property	1,500.00
60-L	Fuel and power.....	600.00
60-N	Forage, shoeing, boarding and care of horses.....	200.00
60-S	Services, benefits, claims and refunds.....	2,800.00

Construction and Betterments by Contract or Open Order.

Adams playground has two additional lights.....\$	60.00
Commercial Club playground has four additional lights	120.00
Holden playground has ten additional lights.....	300.00
Northwest playground has three additional lights	90.00
Orleans playground has two additional lights....	60.00
Sampson playground has three additional lights..	90.00
Christopher playground has two additional lights	60.00
Wrightwood playground has ten additional lights	300.00
Wading pools, Hamlin and Holden.....	1,200.00

SPECIAL PARK COMMISSION—Continued.

Building Office and Storeroom.

Audubon Park	1,800.00
Doolittle (Drake) Park	1,800.00
Northwestern Park	1,000.00
Hamlin Park	3,200.00
Dante, shelter and sand house.....	1,000.00
New playground	3,000.00
39th street bathing beach.....	2,000.00
Auburn Park lakes.....	1,000.00
Repairs to breakwater, East End Park.....	400.00

60-X	\$ 17,480.00
Total	\$ 131,008.58

DEPARTMENT OF ELECTRICITY.

Salaries and Wages.

Office of City Electrician—

City Electrician	\$ 6,500.00
Assistant City Electrician	4,000.00
Head Clerk	2,340.00
Senior Stenographer	1,500.00
Senior Clerk	1,500.00
Senior Clerk	1,320.00
Junior Clerk	960.00

80-A	\$ 18,120.00
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Bureau of Fire Alarm and Police Telegraph System, Operation and Maintenance and all Electric Light Operation and Maintenance, except Arc Lamps—

General Foreman, circuits	\$1,800.00
General Foreman, linemen	1,800.00
Foreman of Linemen, 4, at \$1,680.00.....	6,720.00
Electrical Repairers, circuits, 14 at \$1,680.00..	23,520.00
Telegraph Repairers, 20, at \$1,680.00	33,600.00
Assistant Telegraph Repairers, 14, at \$1,200.00	16,800.00
Lead Dispatcher	1,500.00
Telephone Switch Board Operator	1,200.00
Telephone Switchboard Operators, 2 at \$960.00	1,920.00
Batterymen ..	1,199.88
Batterymen, 2, at \$999.84.....	1,999.68
Teamsters, 5, at \$900.00	4,500.00
Junior Clerk	1,080.00
Junior Clerks, 2, at \$960.00	1,920.00
Junior Clerk	1,200.00
Cable Splicers, not to exceed union scale	4,575.00

DEPARTMENT OF ELECTRICITY—Continued.

Salaries and Wages—Continued.

	Cable Splicers' Helpers, not to exceed union scale	2,973.75	
	Linemen, not to exceed union scale.....	37,600.00	
	Instrument Repairers, not to exceed union scale	2,912.00	
	Brickmason, not to exceed union scale.....	754.00	
	Carpenter, not to exceed union scale.....	1,000.00	
	Laborers, 3. 365 days; 10. 300 days, at \$2.50 per day	7,162.50	
		<hr/>	
		\$157,736.81	
	The above amount to be divided as follows:		
80-A1	Fire alarm and police telegraph systems	\$	92,000.00
80-A2	Electric light, operation and maintenance.....		65,736.81
	Bureau of Electrical Inspection—		
	Electrical Inspector in Charge.....	\$	2,200.00
	Electrical Inspectors, 32, at \$1,800.00.....		57,600.00
	Senior Clerk		1,500.00
	Junior Stenographer		1,080.00
	Junior Clerks, 4, at \$960.00		3,840.00
	Junior Clerks, 3, at \$840.00		2,520.00
	Junior Stenographer		840.00
	Junior Stenographers, 2, at \$960.00		1,920.00
	Electric Meter Inspectors, 2, at \$1,000.00.....		2,000.00
		<hr/>	
80-A3	.....	\$	73,500.00
	Maintenance (repairs and replacements)—		
	Arc Lamp Repairers, 8, at \$1,320.00.....	\$	10,560.00
	Arc Lamp Trimmers (as changers), 6, at \$1,100.00		6,600.00
		<hr/>	
80-A6	.....		17,160.00
	Bureau of Electric Lights—Operation—		
	Foreman, electric lights	\$	1,800.00
	Arc Lamp Trimmers, 105, at \$1,100.00.....		115,500.00
	Arc Lamp Trimmers for 6 months, at \$1,100.00		9,386.00
	Laborers, 365 days, 2, at \$2.50 per day.....		1,825.00
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80-A7	\$	128,511.00
	Bureau of Gas (Gas Inspector's office)—		
	Inspector of Gas and Gas Meters	\$	3,600.00
	Gas Lamp Inspector		1,740.00
	Gas Street Lighting Supervisors, 3, at \$1,416.00		4,248.00
	Gas Meter Testers, 5, at \$1,199.88.....		5,999.40
	Lamp Checker		1,199.88
		<hr/>	
80-A8	.....	\$	16,787.28

DEPARTMENT OF ELECTRICITY—Continued.

Salaries and Wages—Continued.

Gas Testing Stations—

Chief Gas Tester\$ 2,500.00

Gas Testers, 3, at \$1,200.00 3,600.00

80-A9 \$ 6,100.00

Operation and Maintenance—Gas Lamps—

Foreman of Street Lamp Repairs.....\$ 1,680.00

Gas Lamp Fitter 1,000.00

Gas Lamp Fitters, 300 days, 2 at \$3.00 per day. 1,800.00

Sheet Metal Workers, 300 days, not to exceed
union scale 1,500.00

Labor necessary for maintaining gas lamps... 53,800.00

80-A10 61,780.00

80-A14 Examiner of Moving Picture Operators 1,200.00

Bureau of Electrical Engineering.

Electrical Engineer\$ 1,620.00

Electrical Engineering Draftsman 1,500.00

Electrical Draftsman 1,320.00

Draftsmen, 4, at \$1,080.00..... 4,320.00

Layout Engineers, 3, at \$1,680.00..... 5,040.00

Estimators, 2, at \$1,560.00..... 3,120.00

Conduit Foreman 1,500.00

Conduit Inspectors, 300 days, 3, at \$4.50 per day.. 4,050.00

Conduit Inspectors, 300 days, 9, at \$4.50 per day.. 9,450.00

Junior Stenographer 840.00

80-A-X \$ 32,760.00

Bureau of Fire Alarm and Police Telegraph.

80-B-1 Hire of teams, horses and carts..... 3,881.25

Electric Light—Operation and Maintenance.

80-B-5 Hire of teams, horses and carts..... 6,843.75

Repairs and Replacements—Arc Lamps.

80-B-6 Hire of teams, horses and carts..... 8,212.50

Operation and Maintenance—Gas Lamps.

80-B-10 Hire of teams, horses and carts..... 7,396.25

80-C General supplies 60,000.00

80-D Material for repairs and replacements..... 43,550.00

80-E Repairs and replacements by contract or open order 3,460.00

80-F Purchase of apparatus, machinery, vehicles and
harness 3,280.00

80-G Purchase of furniture, fittings and library..... 400.00

80-H Printing, stationery and office supplies..... 5,200.00

80-I Advertising 300.00

80-J Street car transportation..... 4,700.00

80-K Rents 3,821.00

80-L Fuel 700.00

80-M Purchase of horses 1,000.00

80-N Forage, shoeing, boarding and care of horses..... 5,795.00

DEPARTMENT OF ELECTRICITY—Continued.

Street Lighting—By Contract or Open Order.

80-0	For electrical current.....	164,250.00
80-0-1	Operating electrical sub-stations.....	13,366.00
80-0-3	Repair work, Sanitary District, unpaid bill.....	1,361.67
80-0-4	Rental of electric lamps.....	79,500.00
80-0-5	Rental of gasoline lamps.....	220,000.00
80-0-6	Gas for street lighting.....	127,000.00
	Taxes and special assessments on city property and	
80-R	public benefits	300.00
80-S	Services, benefits, claims and refunds.....	2,400.00

Construction.

Bureau of Construction—

Salaries and wages.....	\$ 18,000.00
Hire of teams, horses and carts.....	5,000.00
Material, apparatus, etc.	20,000.00
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	\$ 43,000.00

The above to be divided as follows:

	Extension of municipal lighting system, including	
	removal of poles and wires from streets to be	
80-X-3	improved	\$ 15,000.00
	Extension of fire alarm and police system, including	
	removal of poles and wires from streets to be	
80-X-5	improved	28,000.00
	For payment of interest to the Sanitary District of	
	Chicago on account of the amount expended by	
	said District on the extension of the Municipal	
	Electric Light System under the terms of the	
80-X-1	street lighting contract with the city.....	90,000.00
	Second installment on contract with the Sanitary	
	District of Chicago for the extension of the Muni-	
80-X-2	cipal Electric Light System.....	64,986.96
	First installment on contract with the Sanitary	
	District of Chicago authorized by the City Council,	
	of date October 28th, 1912, being an amendment	
	to the contract with said District of date Octo-	
80-X-6	ber 27th, 1910.....	7,000.00
	Installation of signs at street intersections, 12,000	
	signs at \$4.50, contingent upon increased revenue	
	during 1913 through state legislation, and not to	
80-X-4	be expended before July 1st.....	54,000.00
	Lighting of railway subways, to be done by the city	
	in accordance with court decision, contingent	
	upon increased revenue during 1913, through	
80-X-8	state legislation	74,000.00
	Total	<hr/>
		\$ 1,613,359.47

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

Salaries and Wages—

	Commissioner of Public Works	\$ 10,000.00	
	Deputy Commissioner of Public Works	5,000.00	
	Chief Clerk	3,600.00	
	Principal Stenographer	1,800.00	
	Principal Contract Clerk	2,000.00	
	Head Accountant	2,250.00	
	Senior Bookkeeper	1,500.00	
	Senior Clerk	1,500.00	
	Senior Clerks, 3, at \$1,320.00	3,960.00	
	Junior Clerks, 2, at \$960.00	1,920.00	
	Senior Stenographer	1,320.00	
		<hr/>	
		\$ 34,850.00	
	Less amount to be paid from Water Fund	31,365.00	
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101-A		\$ 3,485.00
	Extra pay for overtime of regular employees when directed, at not to exceed 75 cents per hour..	\$ 1,090.00	
	Less amount to be paid from Water Fund	817.50	
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101-A1		272.50
	General supplies	\$ 100.00	
	Less amount to be paid from Water Fund....	90.00	
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101-C		10.00
	Repairs and replacements by contract or open or- der	\$ 20.00	
	Less amount to be paid from Water Fund	18.00	
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101-E		2.00
	Purchase of furniture, fittings and library	\$ 50.00	
	Less amount to be paid from Water Fund....	45.00	
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101-G		5.00
	Printing Thirty-seventh Annual Report	\$ 3,000.00	
	Postage, stationery and supplies	2,000.00	
		<hr/>	
		\$ 5,000.00	
	Less amount to be paid from Water Fund....	4,500.00	
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101-H		500.00
	Advertising	\$ 40.00	
	Less amount to be paid from Water Fund....	36.00	
		<hr/>	
101-I		4.00

DEPARTMENT OF PUBLIC WORKS—Continued.

Commissioner's Office—Continued.

Street car transportation	\$ 20.00	
Less amount to be paid from Water Fund....	18.00	
101-J		2.00
Services, benefits, claims and refunds	\$ 500.00	
Less amount to be paid from Water Fund....	450.00	
101-S		50.00
For services of engineers, accountants, investigat-		
ors and such other employees as needed to con-		
duct extraordinary and expert inquiries.....	\$ 9,500.00	
Less amount to be paid from Water Fund	9,400.00	
101-S1		100.00
Total	\$ 4,430.50	

COMPLETION OF NEW CITY HALL.

Contract, Frederick Clay Bartlett, decoration Coun-		
cil Chamber	\$ 14,050.00	
Contract, John Flanagan	4,400.00	
Contract, Holabird & Roche, estimate balance of		
fees	38,500.00	
Contract, Noel Construction Co.	173,125.35	
101-X	\$ 230,075.35	

BUREAU OF COMPENSATION.

Salaries and Wages—		
Superintendent of Compensation	\$ 3,600.00	
Investigator	1,500.00	
Junior Stenographer	1,200.00	
Junior Clerk	960.00	
102-A	\$ 7,260.00	
102-C General supplies	25.00	
102-G Purchase of furniture, fittings and library	50.00	
102-H Printing, stationery and office supplies	250.00	
102-I Advertising	25.00	
102-J Street car transportation	25.00	
102-S Services, benefits, claims and refunds.....	25.00	
Total	\$ 7,660.00	

BUREAU OF MAPS AND PLATS.

Salaries and Wages—

Superintendent of Maps	\$ 4,000.00
Chief Draughtsman (maps and plats)	1,740.00
Senior Clerk	1,320.00
Map Engineering Draughtsmen, 4, at \$1,500.00	6,000.00
Map Engineering Draughtsmen, 4, at \$1,440.00	5,760.00
Map Draughtsman	1,320.00
Map Draughtsmen, 6, at \$1,200.00	7,200.00
Map Draughtsmen, 6, at \$1,080.00	6,480.00
Title Searcher	1,800.00
Sanborn Map Expert	1,800.00
Junior Stenographer	960.00

\$ 38,380.00

Less amount to be paid from Water Fund 28,785.00

103-A \$ 9,595.00

General supplies	\$ 400.00
Less amount to be paid from Water Fund....	300.00

103-C 100.00

Furniture, fittings and library	\$ 50.00
Less amount to be paid from Water Fund....	37.50

103-G1 12.50

Printing, stationery and office supplies	\$ 1,000.00
Less amount to be paid from Water Fund....	750.00

103-H 250.00

Street car transportation	\$ 36.00
Less amount to be paid from Water Fund....	27.00

103-J 9.00

Services, benefits, claims and refunds	\$ 50.00
Less amount to be paid from Water Fund....	37.50

103-S 12.50

Installation and maintenance of Sanborn Atlases and Maps	\$ 850.00
Less amount to be paid from Water Fund	637.50

103-S1 212.50

Total	\$ 10,191.50
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BUREAU OF ARCHITECTURE.

Salaries and Wages—

	City Architect	\$	4,500.00
	Junior Clerk		960.00
	Junior Stenographer		840.00
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104-A	\$	6,300.00
104-C	General Supplies		100.00
104-G	Purchase of furniture, fittings and library		50.00
104-H	Printing, stationery and office supplies		250.00
104-J	Street car transportation		75.00
104-S	Services, benefits, claims and refunds		50.00
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	Total	\$	6,825.00
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BUREAU OF CITY HALL.

Salaries and Wages—

Chief Janitor	\$	1,800.00
Janitor (in charge night force)		1,000.00
Messenger		540.00
Junior Clerk		840.00
Elevator Starters, 2, at \$100.00 per month		2,400.00
Elevator Operators, 20, at \$80.00 per month		19,200.00
Head Window Washer at \$75.00 per month		840.00
Window Washers, 10, at \$70.00 per month		7,800.00
Janitors, 40, at \$67.50 per month		32,400.00
Janitor (Water Office), at \$100.00 per month		1,200.00
Janitresses, 52, at \$60.00 per month		37,440.00
Attendants (female), 4, at \$50.00 per month		2,400.00
Attendants (male), 2, at \$60.00 per month		1,440.00
Watchman		960.00
Watchman		840.00
Metal Caretakers, 2, at \$70.00 per month		1,680.00
Marble Cleaners, 2, at Union Scale		1,950.00
Laborers, at \$2.50 per day (as needed)		2,000.00
Cabinet Makers, not to exceed Union Scale		1,252.00
Electrical Mechanic, City Hall Electrician		1,980.00
Mechanics (carpenters, painters, plumbers, wood finishers, etc.), as required, at Union Scale		10,000.00
Chief Operating Engineer		2,500.00
Third Assistant Operating Engineers, 3, at \$1,460		4,380.00
Stationary Firemen, 4, at \$90.00 per month		4,320.00
Stationary Firemen, 9 months at \$90.00 per month		810.00
Coal Passers, 2, at \$83.33 per month		2,000.00
Coal Passers, 9 months at \$83.33 per month		750.00

BUREAU OF CITY HALL—Continued.

	Boiler Washer at \$105.00 per month.....	1,260.00	
	Electrical Mechanics, 2, at \$170.00 per month (as needed)	4,080.00	
	Laborers, 2, at \$2.50 per day.....	1,750.00	
		<hr/>	
		\$151,812.00	
	Less amount payable from Water Fund...	45,543.60	
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105-A	\$	106,268.40
	Overtime	\$ 500.00	
	Less amount payable from Water Fund.....	150.00	
		<hr/>	
105-A1	\$	350.00
	General supplies	\$ 14,972.00	
	Less amount payable from Water Fund.....	4,491.60	
		<hr/>	
105-C	.....	\$	10,480.40
	Materials for repairs and replacements.....	\$ 5,345.00	
	Less amount payable from Water Fund.....	1,603.50	
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105-D	\$	3,741.50
	Repairs or replacements on contract or open order..	\$ 5,396.00	
	Less amount payable from Water Fund.....	1,618.80	
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105-E	\$	3,777.20
	Purchase of apparatus, machinery, vehicles and harness	\$ 4,300.00	
	Less amount payable from Water Fund.....	1,290.00	
		<hr/>	
105-F	.....	\$	3,010.00
	Purchase of furniture, fittings and library.....	\$ 800.00	
	Less amount payable from Water Fund.....	240.00	
		<hr/>	
105-G	.....	\$	560.00
	Printing, stationery and office supplies.....	\$ 150.00	
	Less amount payable from Water Fund.....	45.00	
		<hr/>	
105-H	.....	\$	105.00
	Advertising	\$ 50.00	
	Less amount payable from Water Fund.....	15.00	
		<hr/>	
105-I	.....	\$	35.00
	Street car transportation.....	\$ 20.00	
	Less amount payable from Water Fund.....	6.00	
		<hr/>	
105-J	.....	\$	14.00

BUREAU OF CITY HALL—Continued.

	Fuel and power, including coal contract reserved...	\$ 33,200.00	
	Less amount payable from Water Fund.....	9,960.00	
105-L	.....	\$	23,240.00
	Services, benefits, claims and refunds.....	\$ 25,000.00	
	Less amount payable from Water Fund.....	7,500.00	
105-S	.....	\$	17,500.00
	Total	\$	169,081.50

BUREAU OF STREETS.**General Administration and Miscellaneous Purposes.****Superintendent's Office.****Salaries and Wages—**

Superintendent of Streets.....	\$ 5,000.00
First Assistant Superintendent of Streets....	3,000.00
Principal Clerk	2,040.00
Senior Stenographer	1,680.00
Principal Clerk	1,800.00
Junior Clerk	1,080.00
Junior Stenographer	1,200.00
Junior Stenographer	1,080.00
Junior Clerk	840.00
House Moving Inspector.....	1,680.00
Assistant Engineer	1,920.00
Junior Engineers (to be reimbursed by Traction Companies), 2 at \$1,500.00.....	3,000.00
Rodman	1,320.00
Junior Engineer	1,740.00
Rodmen (to be reimbursed by Traction Companies), 2 at \$1,080.00.....	2,160.00
Clerical Assistant	780.00
Map Draftsman	1,080.00

Permit Division.**Salaries and Wages—**

Senior Clerk	1,200.00
Junior Clerks, 2 at \$1,080.00.....	2,160.00
Junior Clerks, 2 at \$960.00.....	1,920.00
Junior Stenographer	960.00
Inspectors of Street Openings and Obstructions, 7 at \$1,000.00.....	7,000.00

BUREAU OF STREETS—Continued.**Street and Alley Cleaning Division.****Salaries and Wages—**

	Second Assistant Superintendent of Streets in charge of street and alley cleaning...	3,840.00	
	Principal Clerk	1,800.00	
	Senior Clerk	1,440.00	
	Junior Clerk	1,200.00	
	For overtime of regular employees, when di- rected, at not to exceed 75c per hour....	1,000.00	
			<hr/>
201-A	.....	\$	53,920.00
201-C	General supplies		200.00
201-D	Material for repairs and replacements.....		100.00
201-E36	Repairs and replacements by contract or open order		300.00
201-G	Purchase of furniture, fittings and library.....		200.00
201-H	Printing, stationery and office supplies.....		6,000.00
201-I	Advertising		350.00
201-J	Street car transportation.....		1,200.00
	Services, benefits, claims and refunds, including bill of C. O. Olson Cartage Co., \$360.00.....		2,160.00

Ward Supervision.**Salaries and Wages—**

	Ward Superintendents, 36 at \$2,200.00 (includ- ing transportation)	\$	79,200.00
	Junior Clerk		1,200.00
	Yardmen, 12 at \$900.00.....		10,800.00
			<hr/>
201-A1	.....	\$	91,200.00

Care and Operation of Offices in Ward Yards.

201-A2	Salaries and wages	2,475.00
201-C1	General supplies	1,060.00
201-D1	Material for repairs and replacements.....	1,650.00
201-E1	Repairs and replacements by contract or open order	1,800.00
201-G1	Purchase of furniture, fittings and library.....	660.00
201-K	Rental of ward yards.....	10,000.00
201-L	Fuel and power	2,115.00
201-N1	Forage, shoeing, boarding and care of horses.....	1,000.00
201-S1-35	Services, benefits, claims and refunds.....	4,800.00
	For dredging river in accordance with agreement with Government	1,000.00
201-S37		
201-S38	Maintenance of machines (autos).....	3,000.00

BUREAU OF STREETS—Continued.

Public Utility Inspection.

Salaries and Wages—

	Public Utility Inspector in Charge.....	\$ 3,000.00
	To be reimbursed by Corporations for whom work is done, plus 15% for superintend- ence, as follows—	
	Public Utility Inspectors, 16 at \$2,100.00 each	33,600.00
	Public Utility Inspectors, 2 at \$1,800.00 each	3,600.00
	Public Utility Inspector	1,800.00
	Assistant Public Utility Inspectors, not to ex- ceed \$4.50 per day	20,000.00
201-A3	.....	62,000.00
	Assistant Public Utility Inspectors (not to exceed	
201-A4	\$4.50 per day (track elevation).....	10,000.00
201-H1	Atlas of street pavements.....	1,000.00

Construction and Betterments.

201-X13	Providing Ward Office, 34th Ward.....	2,000.00
201-X3	Providing Ward Office, 6th Ward.....	2,000.00
201-X14	Providing Ward Office, 3rd Ward.....	2,000.00
	Addition to platform for loading station for the removal of street dirt, ashes and rubbish....	1,000.00
201-X5	.....	1,000.00
201-X8	Building of concrete sidewalk intersections.....	15,000.00
	Building and construction of loading platforms for the removal of street dirt, ashes and refuse..	10,000.00
201-X9	.....	10,000.00

Appropriation for Ward Work by Wards.

Laborers to be paid at the rate of not to exceed
\$2.00 per day and section foremen at \$2.75
per day after one year's service and at \$2.50
per day for first year's service.

FIRST WARD.

Cleaning of Streets and Alleys.

202-A1	Salaries and wages	\$140,650.00
202-B1	Hire of teams, horses and carts	59,500.00
202-C1	General supplies	3,800.00
202-F1	Apparatus, machinery, vehicles, etc.....	250.00
	Total	\$ 204,200.00

Removal of Ashes and Refuse.

203-A1	Salaries and wages	\$ 3,200.00
203-E1	Hire of teams, horses and carts.....	37,000.00
	Total	40,200.00

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A1	Salaries and wages	\$ 1,820.00
204-B1	Hire of teams, horses and carts.....	5,510.00
Total		7,330.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-1	Salaries and wages	\$ 670.00
205-B1	Hire of teams, horses and carts.....	420.00
205-D1	Material for repairs and replacements.....	740.00
Total		1,830.00

Total for First Ward	\$ 253,560.00
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SECOND WARD.**Cleaning of Streets and Alleys.**

202-A2	Salaries and wages.....	\$ 24,950.00
202-B2	Hire of teams, horses and carts.....	9,350.00
202-C2	General supplies	570.00
202-F2	Apparatus, machinery, vehicles, etc.....	150.00
Total		\$ 35,020.00

Removal of Ashes and Refuse.

203-A2	Salaries and wages	\$ 3,440.00
203-B2	Hire of teams, horses and carts.....	37,200.00
Total		40,640.00

Removal and Disposal of Pure Garbage.

204-A2	Salaries and wages	\$ 2,530.00
204-B2	Hire of teams, horses and carts.....	12,800.00
Total		15,330.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A2	Salaries and wages	\$ 130.00
205-B2	Hire of team, horses and carts.....	140.00
205-D2	Material for repairs and replacements.....	130.00
Total		400.00

Total for Second Ward.....	\$ 91,390.00
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BUREAU OF STREETS—Continued.

THIRD WARD.

Cleaning of Streets and Alleys.

202-A3	Salaries and wages.....	\$ 20,700.00	
202-B3	Hire of teams, horses and carts.....	6,270.00	
202-C3	General supplies	450.00	
202-F3	Apparatus machinery, vehicles, etc.....	150.00	
Total		\$	27,570.00

Removal of Ashes and Refuse.

203-A3	Salaries and wages.....	\$ 3,820.00	
203-B3	Hire of teams, horses and carts.....	22,800.00	
Total			26,620.00

Removal and Disposal of Pure Garbage.

204-A3	Salaries and wages.....	\$ 2,350.00	
204-B3	Hire of teams, horses and carts	8,200.00	
Total			10,550.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A3	Salaries and wages.....	\$ 110.00	
205-B3	Hire of teams, horses and carts.....	115.00	
205-D3	Material for repairs and replacements.....	110.00	
Total			335.00

Total for Third Ward.....	\$	65,075.00
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FOURTH WARD.

Cleaning of Streets and Alleys.

202-A4	Salaries and wages.....	\$ 20,300.00	
202-B4	Hire of teams, horses and carts.....	2,760.00	
202-C4	General supplies	350.00	
202-F4	Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$	23,510.00

Removal of Ashes and Refuse.

203-A4	Salaries and wages.....	\$ 4,030.00	
203-B4	Hire of teams, horses and carts.....	19,500.00	
Total			23,530.00

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A4	Salaries and wages.....	\$ 3,010.00	
204-B4	Hire of teams, horses and carts.....	9,350.00	
			<hr/>
Total			12,360.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A4	Salaries and wages.....	\$ 230.00	
205-B4	Hire of teams, horses and carts.....	135.00	
205-D4	Material for repairs and replacements.....	370.00	
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Total			735.00
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Total for Fourth Ward.....		\$ 60,135.00	<hr/> <hr/>

FIFTH WARD.**Cleaning of Streets and Alleys.**

202-A5	Salaries and wages	\$ 24,100.00	
202-B5	Hire of teams, horses and carts.....	3,280.00	
202-C5	General supplies	450.00	
202-F5	Apparatus, machinery, vehicles, etc.....	100.00	
			<hr/>
Total		\$ 27,930.00	

Removal of Ashes and Refuse.

203-A5	Salaries and wages.....	\$ 1,720.00	
203-B5	Hire of teams, horses and carts.....	14,400.00	
			<hr/>
Total			16,120.00

Removal and Disposal of Pure Garbage.

204-A5	Salaries and wages	\$ 2,420.00	
204-B5	Hire of teams, horses and carts.....	6,490.00	
			<hr/>
Total			8,910.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A5	Salaries and wages.....	\$ 640.00	
205-B5	Hire of teams, horses and carts.....	765.00	
205-D5	Material for repairs and replacements.....	260.00	
			<hr/>
Total			1,665.00
			<hr/>
Total for Fifth Ward.....		\$ 54,625.00	<hr/> <hr/>

BUREAU OF STREETS—Continued.

SIXTH WARD.

Cleaning of Streets and Alleys.

202-A6	Salaries and wages.....	\$ 17,220.00	
202-B6	Hire of teams, horses and carts	6,420.00	
202-C6	General supplies	400.00	
202-F6	Apparatus, machinery, vehicles, etc.....	100.00	
Total			24,140.00

Removal of Ashes and Refuse.

203-A6	Salaries and wages.....	\$ 3,470.00	
203-B6	Hire of teams, horses and carts.....	19,270.00	
Total			22,740.00

Removal and Disposal of Pure Garbage.

204-A6	Salaries and wages	\$ 2,260.00	
204-B6	Hire of teams, horses and carts.....	11,600.00	
Total			13,860.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A6	Salaries and wages.....	\$ 110.00	
205-B6	Hire of teams, horses and carts.....	125.00	
205-D6	Material for repairs and replacements.....	110.00	
Total			345.00

Total for Sixth Ward.....	\$ 61,085.00
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SEVENTH WARD.

Cleaning of Streets and Alleys.

202-A7	Salaries and wages.....	\$ 15,140.00	
202-B7	Hire of teams, horses and carts.....	5,180.00	
202-C7	General supplies	340.00	
202-F7	Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$ 20,760.00	

Removal of Ashes and Refuse.

203-A7	Salaries and wages.....	\$ 2,170.00	
203-B7	Hire of teams, horses and carts.....	23,800.00	
Total		25,970.00	

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A7	Salaries and wages.....	\$ 2,940.00	
204-B7	Hire of teams, horses and carts.....	10,620.00	
Total			13,560.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A7	Salaries and wages.....	\$ 400.00	
205-B7	Hire of teams, horses and carts.....	550.00	
205-D7	Material for repairs and replacements.....	150.00	
Total			1,100.00
Total for Seventh Ward.....		\$	61,390.00

EIGHTH WARD.**Cleaning of Streets and Alleys.**

202-A8	Salaries and wages.....	\$ 8,750.00	
202-B8	Hire of teams, horses and carts.....	1,290.00	
202-C8	General supplies	120.00	
202-F8	Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$	10,260.00

Removal of Ashes and Refuse.

203-A8	Salaries and wages.....	\$ 3,090.00	
203-B8	Hire of teams, horses and carts.....	19,300.00	
Total			22,390.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A8	Salaries and wages.....	\$ 5,070.00	
205-B8	Hire of teams, horses and carts.....	3,080.00	
205-D8	Material for repairs and replacements.....	3,660.00	
Total			11,810.00
Total for Eighth Ward.....		\$	44,460.00

NINTH WARD.**Cleaning of Streets and Alleys.**

202-A9	Salaries and wages	\$ 13,130.00	
202-B9	Hire of teams, horses and carts.....	3,740.00	
202-C9	General supplies	280.00	
202-F9	Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$	17,250.00

BUREAU OF STREETS—Continued.**Removal of Ashes and Refuse.**

203-A9	Salaries and wages	\$ 4,550.00	
203-B9	Hire of teams, horses and carts	22,380.00	
		<hr/>	
Total			26,930.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A9	Salaries and wages	\$ 900.00	
205-B9	Hire of teams, horses and carts.....	1,300.00	
205-D5	Material for repairs and replacements.....	500.00	
		<hr/>	
Total			2,700.00
		<hr/>	
Total for Ninth Ward.....		\$	46,880.00
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TENTH WARD.**Cleaning of Streets and Alleys.**

202-A10	Salaries and wages	\$ 19,700.00	
202-B10	Hire of teams, horses and carts.....	7,080.00	
202-C10	General supplies	450.00	
202-F10	Apparatus, machinery, vehicles, etc.....	100.00	
		<hr/>	
Total		\$	27,330.00

Removal of Ashes and Refuse.

203-A10	Salaries and wages	\$ 3,120.00	
203-B10	Hire of teams, horses and carts	15,200.00	
		<hr/>	
Total			18,320.00

Removal and Disposal of Pure Garbage.

204-A10	Salaries and wages	\$ 3,400.00	
204-B10	Hire of teams, horses and carts.....	7,500.00	
		<hr/>	
Total			10,900.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A10	Salaries and wages	\$ 330.00	
205-B10	Hire of teams, horses and carts	120.00	
205-D10	Material for repairs and replacements.....	760.00	
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Total			1,210.00
		<hr/>	
Total for Tenth Ward		\$	57,760.00
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BUREAU OF STREETS—Continued.

ELEVENTH WARD.

Cleaning of Streets and Alleys.

202-A11 Salaries and wages.....	\$ 18,300.00	
202-B11 Hire of teams, horses and carts.....	6,210.00	
202-C11 General supplies	410.00	
202-F11 Apparatus, machinery, vehicles, etc.....	100.00	
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Total	\$	25,020.00

Removal of Ashes and Refuse.

203-A11 Salaries and wages.....	\$ 2,150.00	
203-B11 Hire of teams, horses and carts.....	15,720.00	
	<hr/>	
Total		17,870.00

Removal and Disposal of Pure Garbage.

204-A11 Salaries and wages.....	\$ 2,450.00	
204-B11 Hire of teams, horses and carts.....	7,380.00	
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Total		9,830.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A11 Salaries and wages.....	\$ 1,800.00	
205-B11 Hire of teams, horses and carts.....	110.00	
205-D11 Material for repairs and replacements.....	3,400.00	
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Total		5,310.00
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Total for Eleventh Ward.....	\$	58,030.00
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TWELFTH WARD.

Cleaning of Streets and Alleys.

202-A12 Salaries and wages.....	\$ 12,730.00	
202-B12 Hire of teams, horses and carts.....	3,140.00	
202-C12 General supplies	290.00	
202-F12 Apparatus, machinery, vehicles, etc.....	100.00	
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Total	\$	16,260.00

Removal of Ashes and Refuse.

203-A12 Salaries and wages.....	\$ 3,630.00	
203-B12 Hire of teams, horses and carts.....	19,920.00	
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Total		23,550.00

BUREAU OF STREETS—Continued.

Removal and Disposal of Pure Garbage.

204-A12 Salaries and wages.....	\$ 1,830.00	
204-B12 Hire of teams, horses and carts.....	9,420.00	
		<hr/>
Total		11,250.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A12 Salaries and wages.....	\$ 675.00	
205-B12 Hire of teams, horses and carts.....	1,650.00	
205-D12 Material for repairs and replacements.....	690.00	
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Total		3,015.00
		<hr/>
Total for Twelfth Ward.....	\$	54,055.00
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THIRTEENTH WARD.

Cleaning of Streets and Alleys.

202-A13 Salaries and wages	\$ 27,480.00	
202-B13 Hire of teams, horses and carts	7,640.00	
202-C13 General supplies	580.00	
202-F13 Apparatus, machinery, vehicles, etc.....	100.00	
		<hr/>
Total ..	\$	35,800.00

Removal of Ashes and Refuse.

203-A13 Salaries and wages	\$ 3,230.00	
203-B13 Hire of teams, horses and carts.....	26,700.00	
		<hr/>
Total ..		29,930.00

Removal and Disposal of Pure Garbage.

204-A13 Salaries and wages	\$ 3,880.00	
204-B13 Hire of teams, horses and carts	11,870.00	
		<hr/>
Total ..		15,750.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A13 Salaries and wages	\$ 100.00	
205-B13 Hire of teams, horses and carts.....	110.00	
205-D13 Material for repairs and replacements.....	100.00	
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Total ..		310.00
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Total for Thirteenth Ward.....	\$	81,790.00
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BUREAU OF STREETS—Continued.

FOURTEENTH WARD.

Cleaning of Streets and Alleys.

202-A14	Salaries and wages	\$ 15,720.00	
202-B14	Hire of teams, horses and carts	6,370.00	
202-C14	General supplies	350.00	
202-F14	Apparatus, machinery, vehicles, etc.....	150.00	
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Total	\$	22,590.00

Removal of Ashes and Refuse.

203-A14	Salaries and wages	\$ 2,130.00	
203-B14	Hire of teams, horses and carts	24,270.00	
		<hr/>	
Total	.....		26,400.00

Removal and Disposal of Pure Garbage.

204-A14	Salaries and wages	\$ 2,670.00	
204-B14	Hire of teams, horses and carts.....	8,640.00	
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Total		11,310.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A14	Salaries and wages	\$ 100.00	
205-B14	Hire of teams, horses and carts.....	110.00	
205-D14	Material for repairs and replacements.....	100.00	
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Total		310.00
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Total for Fourteenth Ward.....		\$	60,610.00
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FIFTEENTH WARD.

Cleaning of Streets and Alleys.

202-A15	Salaries and wages	\$ 20,550.00	
202-B15	Hire of teams, horses and carts	4,880.00	
202-C15	General supplies	420.00	
202-F15	Apparatus, machinery, vehicles, etc.....	100.00	
		<hr/>	
Total	.....	\$	25,950.00

Removal of Ashes and Refuse.

203-A15	Salaries and wages.....	\$ 3,430.00	
203-B15	Hire of teams, horses and carts	15,250.00	
		<hr/>	
Total	.....		18,680.00

BUREAU OF STREETS—Continued.

Removal and Disposal of Pure Garbage.

204-A15 Salaries and wages	\$ 5,240.00	
204-B15 Hire of teams, horses and carts.....	14,650.00	
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Total		19,890.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A15 Salaries and wages	\$ 360.00	
205-B15 Hire of teams, horses and carts	360.00	
205-D15 Material for repairs and replacements.....	120.00	
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Total		840.00
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Total for Fifteenth Ward.....	\$	65,360.00
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SIXTEENTH WARD.

Cleaning of Streets and Alleys.

202-A16 Salaries and wages	\$ 21,720.00	
202-B16 Hire of teams, horses and carts	8,220.00	
202-C16 General supplies	500.00	
202-F16 Apparatus, machinery, vehicles, etc.....	100.00	
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Total	\$	30,540.00

Removal of Ashes and Refuse.

203-A16 Salaries and wages	\$ 1,700.00	
203-B16 Hire of teams, horses and carts.....	15,710.00	
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Total		17,410.00

Removal and Disposal of Pure Garbage.

204-A16 Salaries and wages	\$ 2,350.00	
204-B16 Hire of teams, horses and carts	6,330.00	
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Total		8,680.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A16 Salaries and wages	\$ 100.00	
205-B16 Hire of teams, horses and carts	110.00	
205-D16 Material for repairs and replacements	100.00	
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Total		310.00
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Total for Sixteenth Ward	\$	56,940.00
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BUREAU OF STREETS—Continued.

SEVENTEENTH WARD.

Cleaning of Streets and Alleys.

202-A17 Salaries and wages.....	\$ 17,800.00	
202-B17 Hire of teams, horses and carts.....	8,880.00	
202-C17 General supplies	440.00	
202-F17 Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$ 27,220.00

Removal of Ashes and Refuse.

203-A17 Salaries and wages.....	\$ 2,210.00	
203-B17 Hire of teams, horses and carts.....	20,500.00	
Total		22,710.00

Removal and Disposal of Pure Garbage.

204-A17 Salaries and wages.....	\$ 2,900.00	
204-B17 Hire of teams, horses and carts.....	7,960.00	
Total		10,860.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A17 Salaries and wages.....	\$ 330.00	
205-B17 Hire of teams, horses and carts.....	120.00	
205-D17 Material for repairs and replacements.....	605.00	
Total		1,055.00
Total for Seventeenth Ward.....	\$ 61,845.00	

EIGHTEENTH WARD.

Cleaning of Streets and Alleys.

202-A18 Salaries and wages.....	\$ 67,020.00	
202-B18 Hire of teams, horses and carts.....	32,330.00	
202-C18 General supplies	1,610.00	
202-F18 Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$ 101,060.00

Removal of Ashes and Refuse.

203-A18 Salaries and wages.....	\$ 3,910.00	
203-B18 Hire of teams, horses and carts.....	29,900.00	
Total		33,810.00

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A18 Salaries and wages.....	\$ 3,840.00	
204-B18 Hire of teams, horses and carts.....	12,360.00	
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Total		16,200.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A18 Salaries and wages.....	\$ 300.00	
205-B18 Hire of teams, horses and carts.....	150.00	
205-D18 Material for repairs and replacements.....	350.00	
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Total		800.00
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Total for Eighteenth Ward.....	\$ 151,870.00	<hr/> <hr/>

NINETEENTH WARD.**Cleaning of Streets and Alleys.**

202-A19 Salaries and wages	\$ 30,140.00	
202-B19 Hire of teams, horses and carts	13,070.00	
202-C19 General supplies	720.00	
202-F19 Apparatus, machinery, vehicles, etc.....	100.00	
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Total	\$	44,030.00

Removal of Ashes and Refuse.

203-A19 Salaries and wages	\$ 3,880.00	
203-B19 Hire of teams, horses and carts	20,220.00	
		<hr/>
Total		24,100.00

Removal and Disposal of Pure Garbage.

204-A19 Salaries and wages	\$ 2,020.00	
204-B19 Hire of teams, horses and carts	6,490.00	
		<hr/>
Total		8,510.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A19 Salaries and wages	\$ 250.00	
205-B19 Hire of teams, horses and carts	110.00	
205-D19 Material for repairs and replacements	450.00	
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Total		810.00
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Total for Nineteenth Ward	\$ 77,450.00	<hr/> <hr/>

BUREAU OF STREETS—Continued.

TWENTIETH WARD.

Cleaning of Streets and Alleys.

202-A20	Salaries and wages	\$ 27,240.00	
202-B20	Hire of teams, horses and carts	9,220.00	
202-C20	General supplies	600.00	
202-F20	Apparatus, machinery, vehicles, etc.....	100.00	
Total			37,160.00

Removal of Ashes and Refuse.

203-A20	Salaries and wages	\$ 3,650.00	
203-B20	Hire of teams, horses and carts	28,140.00	
Total			31,790.00

Removal and Disposal of Pure Garbage.

204-A20	Salaries and wages	\$ 2,670.00	
204-B20	Hire of teams, horses and carts	7,960.00	
Total			10,630.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A20	Salaries and wages	\$ 250.00	
205-B20	Hire of teams, horses and carts	110.00	
205-D20	Material for repairs and replacements.....	400.00	
Total			760.00
Total for Twentieth Ward.....		\$	80,340.00

TWENTY-FIRST WARD.

Cleaning of Streets and Alleys.

202-A21	Salaries and wages.....	\$ 40,260.00	
202-B21	Hire of teams, horses and carts.....	17,540.00	
202-C21	General supplies	960.00	
202-F21	Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$	58,860.00

Removal of Ashes and Refuse.

203-A21	Salaries and wages.....	\$ 1,080.00	
203-B21	Hire of teams, horses and carts.....	46,770.00	
Total			47,850.00

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A21 Salaries and wages.....	\$ 2,720.00	
204-B21 Hire of teams, horses and carts.....	7,930.00	
		<hr/>
Total		10,650.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A21 Salaries and wages.....	\$ 200.00	
205-B21 Hire of teams, horses and carts.....	110.00	
205-D21 Material for repairs and replacements.....	300.00	
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Total		610.00
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Total for Twenty-first Ward.....	\$ 117,970.00	<hr/> <hr/>

TWENTY-SECOND WARD.**Cleaning of Streets and Alleys.**

202-A22 Salaries and wages.....	\$ 29,660.00	
202-B22 Hire of teams, horses and carts.....	12,310.00	
202-C22 General supplies	700.00	
202-F22 Apparatus, machinery, vehicles, etc.....	100.00	
		<hr/>
Total	\$ 42,770.00	

Removal of Ashes and Refuse.

203-A22 Salaries and wages.....	\$ 4,310.00	
203-B22 Hire of teams, horses and carts.....	27,120.00	
		<hr/>
Total		31,430.00

Removal and Disposal of Pure Garbage.

204-A22 Salaries and wages.....	\$ 3,120.00	
204-B22 Hire of teams, horses and carts.....	6,650.00	
		<hr/>
Total		9,770.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A22 Salaries and wages.....	\$ 230.00	
205-B22 Hire of teams, horses and carts.....	110.00	
205-D22 Material for repairs and replacements.....	450.00	
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Total		810.00
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Total for Twenty-second Ward.....	\$ 84,780.00	<hr/> <hr/>

BUREAU OF STREETS—Continued.**TWENTY-THIRD WARD.****Cleaning of Streets and Alleys.**

202-A23	Salaries and wages.....	\$ 18,540.00	
202-B23	Hire of teams, horses and carts	8,800.00	
202-C23	General supplies	460.00	
202-F23	Apparatus, machinery, vehicles, etc.....	100.00	
Total			\$ 27,900.00

Removal of Ashes and Refuse.

203-A23	Salaries and wages	\$ 2,600.00	
203-B23	Hire of teams, horses and carts.....	33,050.00	
Total			35,650.00

Removal and Disposal of Pure Garbage.

204-A23	Salaries and wages	\$ 3,260.00	
204-B23	Hire of teams, horses and carts	12,350.00	
Total			15,610.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A23	Salaries and wages	\$ 210.00	
205-B23	Hire of teams, horses and carts	320.00	
205-D23	Material for repairs and replacements.....	110.00	
Total			640.00
Total for Twenty-third Ward.....			<u><u>\$ 79,800.00</u></u>

TWENTY-FOURTH WARD.**Cleaning of Streets and Alleys.**

202-A24	Salaries and wages	\$ 15,640.00	
202-B24	Hire of teams, horses and carts	6,840.00	
202-C24	General supplies	370.00	
202-F24	Apparatus, machinery, vehicles, etc.....	100.00	
Total			\$ 22,950.00

Removal of Ashes and Refuse.

203-A24	Salaries and wages.....	\$ 3,680.00	
203-B24	Hire of teams, horses and carts	24,710.00	
Total			28,390.00

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A24 Salaries and wages	\$ 2,850.00	
204-B24 Hire of teams, horses and carts	8,820.00	
		<hr/>
Total		11,670.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A24 Salaries and wages	\$ 250.00	
205-B24 Hire of teams, horses and carts.....	275.00	
205-D24 Material for repairs and replacements.....	100.00	
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Total		625.00
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Total for Twenty-fourth Ward.....	\$	63,635.00
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TWENTY-FIFTH WARD.**Cleaning of Streets and Alleys.**

202-A25 Salaries and wages	\$ 17,550.00	
202-B25 Hire of teams, horses and carts.....	7,360.00	
202-C25 General supplies	410.00	
202-F25 Apparatus, machinery, vehicles, etc.....	100.00	
		<hr/>
Total	\$	25,420.00

Removal of Ashes and Refuse.

203-A25 Salaries and wages	\$ 3,650.00	
203-B25 Hire of teams, horses and carts.....	23,270.00	
		<hr/>
Total		26,920.00

Removal and Disposal of Pure Garbage.

204-A25 Salaries and wages	\$ 4,030.00	
204-B25 Hire of teams, horses and carts.....	17,860.00	
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Total		21,890.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A25 Salaries and wages	\$ 300.00	
205-B25 Hire of teams, horses and carts	425.00	
205-D25 Material for repairs and replacements.....	275.00	
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Total		1,000.00
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Total for Twenty-fifth Ward.....	\$	75,230.00
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BUREAU OF STREETS—Continued.**TWENTY-SIXTH WARD.****Cleaning of Streets and Alleys.**

202-A26	Salaries and wages	\$ 22,800.00	
202-B26	Hire of teams, horses and carts	10,090.00	
202-C26	General supplies	540.00	
202-F26	Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$	33,530.00

Removal of Ashes and Refuse.

203-A26	Salaries and wages	\$ 2,440.00	
203-B26	Hire of teams, horses and carts	29,080.00	
Total			31,520.00

Removal and Disposal of Pure Garbage.

204-A26	Salaries and wages	\$ 4,470.00	
204-B26	Hire of teams, horses and carts	14,890.00	
Total			19,360.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A26	Salaries and wages	\$ 200.00	
205-B26	Hire of teams, horses and carts	175.00	
205-D26	Material for repairs and replacements	350.00	
Total			725.00
Total for Twenty-sixth Ward		\$	85,135.00

TWENTY-SEVENTH WARD.**Cleaning of Streets and Alleys.**

202-A27	Salaries and wages.....	\$ 13,000.00	
202-B27	Hire of teams, horses and carts.....	3,460.00	
202-C27	General supplies	270.00	
202-F27	Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$	16,830.00

Removal of Ashes and Refuse.

203-A27	Salaries and wages.....	\$ 980.00	
203-B27	Hire of teams, horses and carts.....	16,700.00	
Total			17,680.00

BUREAU OF STREETS—Continued.

Removal and Disposal of Pure Garbage.

204-A27 Salaries and wages.....	\$ 4,470.00	
204-B27 Hire of teams, horses and carts.....	10,050.00	
		<hr/>
Total		14,520.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A27 Salaries and wages.....	\$ 2,150.00	
205-B27 Hire of teams, horses and carts.....	3,230.00	
205-D27 Material for repairs and replacements.....	2,400.00	
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Total		7,780.00
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Total for Twenty-seventh Ward.....	\$	56,810.00
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TWENTY-EIGHTH WARD.

Cleaning of Streets and Alleys.

202-A28 Salaries and wages.....	\$ 18,460.00	
202-B28 Hire of teams, horses and carts.....	5,490.00	
202-C28 General supplies	390.00	
202-F28 Apparatus, machinery, vehicles, etc	100.00	
		<hr/>
Total	\$	24,440.00

Removal of Ashes and Refuse.

203-A28 Salaries and wages.....	\$ 2,680.00	
203-B28 Hire of teams, horses and carts.....	22,080.00	
		<hr/>
Total		24,760.00

Removal and Disposal of Pure Garbage.

204-A28 Salaries and wages.....	\$ 2,620.00	
204-A28 Hire of teams, horses and carts.....	7,950.00	
		<hr/>
Total		10,570.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A28 Salaries and wages.....	\$ 800.00	
205-B28 Hire of teams, horses and carts.....	550.00	
205-D28 Material for repairs and replacements.....	150.00	
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Total		1,500.00
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Total for Twenty-eighth Ward.....	\$	61,270.00
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BUREAU OF STREETS—Continued.

TWENTY-NINTH WARD.

Cleaning of Streets and Alleys.

202-A29	Salaries and wages	\$ 9,480.00	
202-B29	Hire of teams, horses and carts	1,760.00	
202-C29	General supplies	180.00	
202-F29	Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$	11,520.00

Removal of Ashes and Refuse.

203-A29	Salaries and wages	\$ 2,680.00	
203-B29	Hire of teams, horses and carts.....	18,430.00	
Total			21,110.00

Removal and Disposal of Pure Garbage.

204-A29	Salaries and wages	\$ 3,140.00	
204-B29	Hire of teams, horses and carts	7,540.00	
Total			10,680.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A29	Salaries and wages	\$ 1,000.00	
205-B29	Hire of teams, horses and carts	1,760.00	
205-D29	Material for repairs and replacements.....	955.00	
Total			3,750.00
Total for Twenty-ninth Ward		\$	47,025.00

THIRTIETH WARD.

Cleaning of Streets and Alleys.

202-A30	Salaries and wages	\$ 17,310.00	
202-B30	Hire of teams, horses and carts.....	4,510.00	
202-C30	General supplies	360.00	
202-F30	Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$	22,280.00

Removal of Ashes and Refuse.

203-A30	Salaries and wages	\$ 2,600.00	
203-B30	Hire of teams, horses and carts	20,500.00	
Total			23,100.00

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A30 Salaries and wages	\$ 3,210.00	
204-B30 Hire of teams, horses and carts	10,700.00	
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Total		13,910.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A30 Salaries and wages	\$ 550.00	
205-B30 Hire of teams, horses and carts	660.00	
205-D30 Material for repairs and replacements.....	110.00	
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Total		1,320.00
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Total for Thirtieth Ward	\$ 60,610.00	
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THIRTY-FIRST WARD.**Cleaning of Streets and Alleys.**

202-A31 Salaries and wages.....	\$ 21,430.00	
202-B31 Hire of teams, horses and carts.....	9,210.00	
202-C31 General supplies	510.00	
202-F31 Apparatus, machinery, vehicles, etc.....	100.00	
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Total	\$	31,250.00

Removal of Ashes and Refuse.

203-A31 Salaries and wages.....	\$ 1,910.00	
203-B31 Hire of teams, horses and carts.....	20,180.00	
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Total		22,090.00

Removal and Disposal of Pure Garbage.

204-A31 Salaries and wages.....	\$ 4,110.00	
204-B31 Hire of teams, horses and carts.....	12,450.00	
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Total		16,560.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A31 Salaries and wages.....	\$ 200.00	
205-B31 Hire of teams, horses and carts.....	375.00	
205-D31 Material for repairs and replacements.....	100.00	
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Total		675.00
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Total for Thirty-first Ward.....	\$ 70,575.00	
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BUREAU OF STREETS—Continued.**THIRTY-SECOND WARD.****Cleaning of Streets and Alleys.**

202-A32 Salaries and wages.....	\$ 18,830.00	
202-B32 Hire of teams, horses and carts.....	7,090.00	
202-C32 General supplies	430.00	
202-F32 Apparatus, machinery, vehicles, etc.	100.00	
Total		\$ 26,450.00

Removal of Ashes and Refuse.

203-A32 Salaries and wages.....	\$ 2,540.00	
203-B32 Hire of teams, horses and carts.....	31,530.00	
Total		34,070.00

Removal and Disposal of Pure Garbage.

204-A32 Salaries and wages.....	\$ 5,510.00	
204-B32 Hire of teams, horses and carts.....	14,750.00	
Total		20,260.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A32 Salaries and wages.....	\$ 500.00	
205-B32 Hire of teams, horses and carts.....	880.00	
205-D32 Material for repairs and replacements.....	370.00	
Total		1,750.00
Total for Thirty-second Ward.....	\$	82,530.00

THIRTY-THIRD WARD.**Cleaning of Streets and Alleys.**

202-A33 Salaries and wages.....	\$ 18,110.00	
202-B33 Hire of teams, horses and carts	8,000.00	
202-C33 General supplies	430.00	
202-F33 Apparatus, machinery, vehicles, etc.....	100.00	
Total		\$ 26,640.00

Removal of Ashes and Refuse.

203-A33 Salaries and wages	\$ 1,900.00	
203-B33 Hire of teams, horses and carts	25,230.00	
Total		27,130.00

BUREAU OF STREETS—Continued.**Removal and Disposal of Pure Garbage.**

204-A33	Salaries and wages	\$ 4,350.00	
204-B33	Hire of teams, horses and carts	14,700.00	
		<hr/>	
Total			19,050.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A33	Salaries and wages	\$ 460.00	
205-B33	Hire of teams, horses and carts	500.00	
205-D33	Material for repairs and replacements.....	520.00	
		<hr/>	
Total			1,480.00
		<hr/>	
Total for Thirty-third Ward.....		\$ 74,300.00	
		<hr/>	
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THIRTY-FOURTH WARD.**Cleaning of Streets and Alleys.**

202-A34	Salaries and wages	\$ 10,172.50	
202-B34	Hire of teams, horses and carts	4,170.00	
202-C34	General supplies	230.00	
202-F34	Apparatus, machinery, vehicles, etc.....	100.00	
		<hr/>	
Total		\$ 14,672.50	

Removal of Ashes and Refuse.

203-A34	Salaries and wages	\$ 1,080.00	
203-B34	Hire of teams, horses and carts	25,800.00	
		<hr/>	
Total			26,880.00

Removal and Disposal of Pure Garbage.

204-A34	Salaries and wages	\$ 3,500.00	
204-B34	Hire of teams, horses and carts.....	12,100.00	
		<hr/>	
Total			15,600.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A34	Salaries and wages	\$ 750.00	
205-B34	Hire of teams, horses and carts	1,100.00	
205-D34	Material for repairs and replacements.....	230.00	
		<hr/>	
Total			2,080.00
		<hr/>	
Total for Thirty-fourth Ward.....		\$ 59,232.50	
		<hr/>	

BUREAU OF STREETS—Continued.**THIRTY-FIFTH WARD.****Cleaning of Streets and Alleys.**

202-A35 Salaries and wages.....	\$ 14,420.00	
202-B35 Hire of teams, horses and carts.....	3,980.00	
202-C35 General supplies	310.00	
202-F35 Apparatus, machinery, vehicles, etc.....	100.00	
		<hr/>
Total	\$	18,810.00

Removal of Ashes and Refuse.

203-A35 Salaries and wages.....	\$ 660.00	
203-B35 Hire of teams, horses and carts.....	24,170.00	
		<hr/>
Total		24,830.00

Removal and Disposal of Pure Garbage.

204-A35 Salaries and wages.....	\$ 5,950.00	
204-B35 Hire of teams, horses and carts.....	17,620.00	
		<hr/>
Total		23,570.00

Repairing Unimproved Streets, Sidewalks and Emergency Street Work.

205-A35 Salaries and wages.....	\$ 400.00	
205-B35 Hire of teams, horses and carts.....	400.00	
205-D35 Material for repairs and replacements.....	200.00	
		<hr/>
Total		1,000.00

Total for Thirty-fifth Ward.....	\$	68,210.00
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Total appropriation for work by Wards..	\$	2,631,762.50
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Cleaning rights-of-way of Traction Companies, to be reimbursed by Companies		277,040.00
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	\$	2,354,722.50
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Cleaning of Streets by Contract.

202-C40 Contract for street boxes.....	2,500.00	
Cleaning Streets and Removal of Snow in Loop District—		
202-S1 Citizens' Street Cleaning Bureau, Inc.....	36,000.00	
202-S2 Cleaning Haymarket Square.....	5,000.00	

BUREAU OF STREETS—Continued.

Removal of Street Sweepings and Refuse.

202-S3	Contract with Street Railway Companies.....	35,000.00
202-S5	Contract with Illinois Central Railway Company..	15,000.00

Removal of Snow in First Ward.

Proportionate share of cost of cleaning streets,
to be reimbursed by Traction Companies.

Laborers not to exceed \$2.00 per day, and Section
Foreman at \$2.75 per day after one year's
service, and at \$2.50 per day for first year's

202-A37	service	32,250.00
202-B37	Hire of teams, horses and carts.....	22,500.00
202-Y37	Removal of snow.....	18,000.00
202-C37	General supplies	1,350.00
202-S37	Services, benefits, claims, refunds, etc.....	900.00

Removal of Snow in Eighteenth Ward.

Laborers not to exceed \$2.00 per day and Section
Foremen at \$2.75 per day after one year's
service, and at \$2.50 per day for first year's

202-A39	service	4,500.00
202-Y39	Removal of snow.....	1,200.00
202-B39	Hire of teams, horses and carts.....	4,300.00
Laborers not to exceed \$2.00 per day and Section Foremen at \$2.75 per day after one year's service, and at \$2.50 per day for first year's		
202-A40	service	3,000.00
202-B40	Hire of teams, horses and carts.....	2,500.00

Removal of Snow in Twenty-first and Twenty-second Wards.

Laborers not to exceed \$2.00 per day and Section
Foremen at \$2.75 per day after one year's
service, and at \$2.50 per day for first year's

202-A41	service	4,300.00
202-Y41	Removal of snow.....	2,000.00
202-B41	Hire of teams, horses and carts.....	3,700.00

Repairs to Snow Dumps.

202-A38	Salaries and wages.....	350.00
202-B38	Hire of teams, horses and carts.....	150.00
202-D	Material for repairs and replacements.....	1,000.00

BUREAU OF STREETS—Continued.

Removal and Disposal of Garbage, Ashes and Refuse Other than by Wards.
Maintenance and Operation of Dumps.

Salaries and Wages—

Superintendent of Dumps	\$ 2,200.00
Foremen of Dumps, 5 at \$1,080.00.....	5,400.00
Laborers not to exceed \$2.00 per day and Section Foremen at \$2.75 per day after one year's service and at \$2.50 per day for first year's service, and Mechanics not to exceed union scale of wages.....	55,000.00
202-A36	\$ 62,600.00
203-B36 Hire of teams, horses and carts	2,000.00
203-C1 General supplies	1,000.00
203-D1 Material for repairs and replacements.....	2,000.00
203-E36 Repairs and replacements	500.00
203-F1 Apparatus, machinery, vehicles and harness.....	10,000.00
203-G36 Furniture, fittings and library	50.00
203-L1 Fuel and power, including reserve	543.00
203-S Services, benefits, claims and refunds.....	225.00

Maintenance and Operation of Loading Stations, Scows, Wagons, Etc.

Salaries and Wages—

Superintendent of Garbage Disposal, including transportation	\$ 2,200.00
Mechanics not to exceed union rate of wages, Laborers not to exceed \$2.00 per day and Section Foremen at \$2.75 per day after one year's service and at \$2.50 per day for first year's service	42,000.00
204-A36	44,200.00
204-B36 Hire of teams, horses and carts	1,600.00
204-C General supplies for removal of garbage, etc.....	1,050.00
204-C1 General supplies	2,000.00
204-D Material for repairs and replacements.....	19,000.00
204-E Repairs and replacements by contract or open order	1,000.00
204-F Apparatus, machinery, vehicles and harness.....	9,000.00
204-G Furniture, fittings and library.....	100.00
204-L Fuel and power, including reserve.....	1,686.00
Services, benefits, claims and refunds, including reserves	31,000.00
204-S	
204-S1 Reduction of garbage by contract, including reserves	47,500.00

BUREAU OF STREETS—Continued.

Restoration of Streets Where Excavations Have Been Made by Plumbers, Sewer Builders, Etc., to be Reimbursed.

For amount to be withdrawn from Corporate Purposes Fund and placed in a Special Fund entitled "Restoration of Street Openings, Capital Account," for expenditure under the direction of the Commissioner of Public Works for the restoration of streets where excavations have been made and for which this fund is to be reimbursed by warrants for collection rendered against special deposits and departmental appropriations \$ 50,000.00

Pavers, steam roller engineers, mechanics, at union scale, laborers, not to exceed \$2.00 per day, section foremen not to exceed \$2.75 per day after one year's service, and \$2.50 per day for first year's service, teams not to exceed \$5.50 per day.

Ditching in the following Wards—

Fifth Ward	\$ 2,000.00
Eighth Ward	1,500.00
Ninth Ward	1,500.00
Twenty-fifth Ward	1,500.00
Twenty-sixth Ward	1,500.00
Twenty-seventh Ward	1,500.00
Twenty-ninth Ward	2,000.00
Twelfth Ward	1,500.00
Thirty-second Ward	1,500.00
Thirty-third Ward	1,500.00
Thirty-fourth Ward	1,500.00
Thirty-fifth Ward	1,500.00

\$ 19,000.00

205-A37 Salaries and wages	\$ 13,400.00
205-B37 Hire of teams, horses and carts.....	4,000.00
205-C37 General supplies	150.00
205-D37 Material for repairs and replacements.....	1,450.00

Removal of Street Obstructions.

205-A38 Salaries and wages.....	\$ 2,250.00
205-B38 Hire of teams, horses and carts.....	1,250.00
General supplies for the repair of unimproved	
205-C38 streets and sidewalks	875.00

Removal of Dead Trees.

205-A39 Salaries and wages	1,500.00
205-B39 Hire of teams, horses and carts	500.00

BUREAU OF STREETS—Continued.

Repairs of Approaches to Bridges.

205-A40	Salaries and wages	10,000.00
205-B40	Hire of teams, horses and carts.....	5,000.00
205-D40	Material for repairs and replacements.....	10,000.00
205-X	For building additional country roads.....	25,000.00

Street or Alley Improvement or Repairs, Including Oiling of Macadam Streets.

(To be paid from receipts of Vehicle Licenses.)

Salaries and Wages—

Third Assistant Superintendent of Streets in charge of street repairs.....	\$ 3,600.00
General Asphalt Foreman, including transportation	2,200.00
Weigher at Asphalt Plant	1,000.00
Junior Engineer	1,620.00
Foreman Asphalt Plant	1,500.00
Engineering Chemist	2,000.00
Junior Clerk	1,200.00
Junior Clerk	1,080.00
Junior Stenographer	960.00
Rodman ..	1,080.00

206-A1	.....	16,240.00
206-A2	Paving Inspectors, 2 at \$125.00 per month.....	3,000.00
Pavers, Steam Roller Engineers and Mechanics at not to exceed union scale, Laborers and Watchmen not to exceed \$2.50 per day, Section Foremen at \$2.75 per day after one year's service and \$2.50 per day for first year's service, Asphalt Foremen at \$5.00 per day after one year service, at \$4.50 per day after six months' service and \$4.00 per day for first six months' service ..		
206-A3	.....	248,200.00
206-B	Hire of teams, horses and carts	100,000.00
206-C	General supplies	5,000.00
206-D	Material for repairs and replacements.....	200,000.00
206-E	Repairs and replacements by contract or open order	10,000.00
206-F	Apparatus, machinery, vehicles and harness.....	20,000.00
206-G	Furniture, fittings, etc.....	500.00
206-H	Printing, stationery and office supplies.....	1,500.00
206-I	Advertising ..	400.00
206-J	Street car transportation	1,000.00
206-L	Fuel and power, including reserve	2,731.00
206-S	Services, benefits, claims and refunds.....	5,000.00
Unpaid bill of M. H. McGovern Co. (paving Dearborn street intersection), \$967.42, and American Asphalt Paving Co. (for curb repairs), \$394.93 ..		
206-E1	.....	1,362.35

BUREAU OF STREETS—Continued.

	For asphalt plant with all necessary machinery, appurtenances, etc.	15,000.00
206-X		
206-X1	For plant for the utilization of old asphalt.....	6,000.00
	Total Bureau of Streets.....	<u>\$ 3,838,774.85</u>

BUREAU OF SEWERS.**Superintendent's Office.**

Salaries and Wages—

	Superintendent of Sewers.....	\$ 4,000.00
	Assistant Superintendent of Sewers.....	2,400.00
	Assistant Engineer (benches).....	2,500.00
	Junior Engineer	1,800.00
	Assistant Engineer	2,160.00
	Rodmen, 3 at \$1,080.00.....	3,240.00
	Draughtsman	1,320.00
	Draughtsman	1,200.00
	Junior Stenographer	1,080.00
	Principal Clerk	1,800.00
	Senior Clerks, 2 at \$1,500.00.....	3,000.00
	Junior Clerks, 2 at \$1,200.00.....	2,400.00
301-A	.....	<u>\$ 27,620.00</u>
301-C	Supplies ..	50.00
	Repairs and replacements made either on contract or open order.....	150.00
301-E		
301-G	Purchase of furniture, fittings and library.....	100.00
301-H	Printing, stationery and office supplies.....	1,200.00
301-I	Advertising ..	125.00
301-J	Street car transportation.....	2,500.00
301-K	Rents of real estate and buildings.....	350.00
301-S	Services, benefits, claims and refunds.....	300.00

House Drains.

Salaries and Wages—

	House Drain Inspector in Charge.....	\$ 1,800.00
	Sewer Pipe Inspector.....	1,080.00
	Junction Setters, 2 at \$1,800.00.....	3,600.00
	House Drain Inspectors, 300 months, at \$100.00 per month	30,000.00
301-A9	.....	<u>\$ 36,480.00</u>

BUREAU OF SEWERS—Continued.

PUMPING STATIONS.

95th Street Pumping Station.

Salaries and Wages—

First Assistant Operating Engineer in Charge.	\$	2,000.00	
Second Assistant Operating Engineers, 3 at			
\$1,560.00		4,680.00	
Stationary Firemen, 3 at \$1,080.00		3,240.00	
Oilers, 3 at \$1,080.00		3,240.00	
Laborer, 365 days at \$2.50 per day		912.50	
Extra Operating Engineer for relief (vacation)			
1½ months, at \$130.00 per month		195.00	
Extra Oiler for relief (vacation), 1½ months,			
at \$90.00 per month		135.00	
Extra Stationary Fireman for relief (vacation),			
1½ months, at \$90.00 per month		135.00	
301-A1	\$		14,537.50

Stony Island Avenue Pumping Station.

Salaries and Wages—

First Assistant Operating Engineer in Charge.	\$	2,000.00	
Second Assistant Operating Engineers, 3 at			
\$1,560.00		4,680.00	
Stationary Firemen, 3 at \$1,080.00		3,240.00	
Oilers, 3 at \$1,080.00		3,240.00	
Laborer, 365 days at \$2.50 per day		912.50	
Extra Operating Engineer for relief (vacation),			
1½ months, at \$130.00 per month		195.00	
Extra Oiler for relief (vacation), 1½ months,			
at \$90.00 per month		135.00	
Extra Stationary Fireman for relief (vacation),			
1½ months, at \$90.00 per month		135.00	
301-A2			14,537.50

Kensington Pumping Station.

Salaries and Wages—

Second Assistant Operating Engineer in Charge.	\$	1,560.00	
Third Assistant Operating Engineers, 2 at			
\$1,460.00		2,920.00	
Stationary Firemen, 3 at \$1,080.00		3,240.00	
Extra Operating Engineer for relief (vacation),			
1 month at \$121.66 2/3 per month		121.67	
Extra Stationary Fireman for relief (vacation),			
1½ months, at \$90.00 per month		135.00	
Extra Operating Engineer in Charge for relief			
(vacation), ½ month at \$130.00 per month		65.00	
301-A3			8,041.67

BUREAU OF SEWERS—Continued.**Pullman Pumping Station.****Salaries and Wages—**

Second Assistant Operating Engineer in Charge	\$	1,560.00	
Third Assistant Operating Engineers, 2 at \$1,460.00		2,920.00	
Stationary Firemen, 3, at \$1,080.00.....		3,240.00	
Extra Operating Engineer for Relief (vacation), 1 month, at \$121.66 2-3 per month.		121.67	
Extra Stationary Fireman for Relief (vacation), 1½ months, at \$90.00 per month...		135.00	
Extra Operating Engineer in Charge for Relief (vacation), ½ month, at \$130.00 per month		65.00	
301-A4	\$		8,041.67

Hegewisch Pumping Station.**Salaries and Wages—**

Second Assistant Operating Engineer in Charge	\$	1,560.00	
Third Assistant Operating Engineers, 2 at \$1,460.00		2,920.00	
Third Assistant Operating Engineer, 2 months, at \$121.66 2-3 per month.....		243.33	
301-A5	\$		4,723.33
301-A6			1,000.00
301-B1			100.00
301-C1			1,800.00
301-D1			1,500.00
Repairs or replacements by contract or open order		2,750.00	
301-F1		500.00	
301-G1		100.00	
301-L1		12,635.00	
301-S1		700.00	

Construction and Betterments.

301-X1		5,000.00	
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Repairing Sewers.**Salaries and Wages—**

Foreman, bricklayers	\$	2,200.00	
Foreman, sewer repairers		1,800.00	
Mason Inspectors, 5 at \$150.00 per month....		5,400.00	
Foreman, sewer pipe yards.....		2,160.00	

BUREAU OF SEWERS—Continued.**Repairing Sewers—Continued.****Salaries and Wages—**

Foreman, carpenter	1,800.00
Junior Clerk	1,080.00
Watchmen, 2 at \$720.00 per annum.....	1,440.00
Bricklayers, at \$160.00 per month, as needed...	13,440.00
Mechanics, not to exceed union rate of wages.	13,065.00
Sewer Laborers, not to exceed \$3.00 per day....	18,000.00

301-A7	60,385.00
Inspection and other services—salary and wages to	
301-A8 be reimbursed from deposits	5,000.00
301-B2 Hire of teams, horses and carts	16,000.00
301-C2 General supplies	1,000.00
301-D2 Material for repairs and replacements.....	12,200.00
301-E2 Repairs and replacements by contract or open order	300.00
301-L3 Fuel and power	200.00
301-S2 Services, benefits, claims and refunds.....	150.00
301-K1 Rent of real estate and buildings	100.00

Cleaning Sewers.**Salaries and Wages—**

Foreman sewer cleaning (District No. 1) ...\$	1,800.00
Foremen sewer cleaning (Districts Nos. 2 to 7, inclusive), 6 at \$1,680.00.....	10,080.00

301-A10	11,880.00
Assistant Foremen, sewer cleaning (Districts No. 1 to 7, inclusive), at \$4.30 per day..\$	13,000.00
Sewer Laborers (Districts Nos. 1 to 7, inclu- sive), not to exceed \$3.30 per day.....	42,600.00
Sewer Laborers (Districts Nos. 1 to 7, inclu- sive), not to exceed \$3.00 per day.....	129,400.00
301-A11	185,000.00
Hire of teams, horses and carts (Districts Nos. 301-B3 1 to 7 incl.).....	79,500.00
301-C3 General supplies	1,325.00
301-D3 Material for repairs and replacements.....	600.00
Repairs and replacements by contract or open 301-E3 order	300.00
301-F2 Apparatus, machinery, vehicles and harness.....	1,500.00
301-G2 Purchase of furniture, fittings and library.....	50.00
301-L4 Fuel and power.....	150.00
301-E3 Services, benefits, claims and refunds.....	800.00

Restoration of Streets.

Repairs and replacements by contract or open	
301-E4 order	6,500.00

BUREAU OF SEWERS—Continued.

Construction Accounts.

301-X2	Bench monuments	400.00
301-X3	New catch basins and connecting sewers.....	2,000.00
	Const. roof of coal storage house at 95th Pump- ing Station to be made in connection with proposed new switch track.....	1,000.00
301-X5		
	Total Bureau of Sewers.....	\$ 531.181.67

BUREAU OF ENGINEERING—DIVISION OF BRIDGES AND HARBORS.

Superintendence.

Salaries and Wages—

	Engineer of Bridges and Harbor.....	\$ 5,000.00
	Engineer of Bridge Design	3,600.00
	Assistant Engineer	2,160.00
	Principal Clerk	1,800.00
	Junior Stenographer	1,200.00
	Junior Clerk	1,200.00
	Junior Clerk	840.00
	Messenger	720.00
401-A	.....	16,520.00
	Mechanical Inspectors detailed for corporation in- spection—to be reimbursed.....	7,000.00
401-A1	Preparation of plans for construction of double deck bridge across the Chicago River at Michi- gan avenue, and approaches thereto.....	6,000.00
401-A10		

Bridges and Viaducts.

For Examination and Inspection of Viaducts, Etc.—

	Bridge Engineering Draftsman	\$ 1,620.00
	Rodmen, 2 at \$1,080.00.....	2,160.00
	Rodman	1,200.00
	Structural Iron Inspector, not to exceed union scale	1,632.00
401-A11	.....	6,612.00
401-C	General supplies	200.00
401-G	Purchase of furniture, fittings and library	200.00
401-H	Printing, stationery and office supplies.....	850.00
401-I	Advertising	400.00
401-J	Street car transportation	1,500.00
401-K	Rents	5,895.00
401-S	Services, benefits, claims and refunds	9,000.00

BUREAU OF ENGINEERING—Continued.

Repairs and Replacements.

Salaries and Wages—

	Engineer of Bridge Construction and Repairs..\$	3,000.00
	Foreman of Bridge Construction and Repairs..	2,520.00
	Foreman, Carpenters	2,000.00
	Foreman, Machinists	2,000.00
	Foreman, Electrical Mechanics.....	2,000.00
	Foreman, Painters	1,800.00
	Assistant Foremen Bridge Repairs, 2 at \$1,680.00	3,360.00
	Foreman Bridge and Structural Iron Workers	2,000.00
	Senior Clerk	1,500.00
	Pilots, 2 at \$1,500.00.....	3,000.00
	Marine Engineer	1,500.00
	Deck Hand	1,100.00
	Watchmen, 3 at \$900.00.....	2,700.00
	Timber Inspector	1,200.00
	Junior Clerks to act as timekeepers, 2 at \$1,200.00	2,400.00
401-A2	.....	\$ 32,080.00
	Mechanics as follows, not to exceed Union Rate of Wages—	
	Carpenters, electrical mechanics, machinists, bridge and structural iron workers, pattern makers, painters, gas engine operators, crew for pile driver	144,048.00
401-A3	.....
401-A4	Laborers, not to exceed \$2.50 per day.....	17,220.00
401-B	Hire of teams, horses and carts.....	3,500.00

Bridges and Viaducts—Repairs and Replacements.

401-C1	General supplies	2,500.00
401-D	Material for repairs and replacements.....	50,000.00
	Repairs and replacements by contract or open order	20,000.00
401-E	.....
401-F	Apparatus, machinery, vehicles and harness.....	35,460.00
401-L1	Coal for pile driver.....	2,000.00

Repairing for Railway Companies—To be Reimbursed.

	Mechanics, not to exceed union scale, and Laborers, not to exceed \$2.50 per day.....	5,000.00
401-A5	.....
401-D1	Material for repairs and replacements.....	5,000.00
401-E1	Contract liability (Nash, Dowdie & Co.).....	5,010.22

Damage to Bridges—To be Reimbursed.

	Mechanics, not to exceed union scale, and Laborers, not to exceed \$2.50 per day.....	10,000.00
401-A6	.....
401-B2	Teams	200.00
401-D2	Material for repairs and replacements.....	2,500.00
401-E2	Repairs and replacements by contract or open order	1,500.00
401-S2	Services, benefits, claims and refunds.....	1,000.00

BUREAU OF ENGINEERING—Continued.

Bridge Operation.

Superintendent of Bridges, \$3,000.00; Bridge Tenders at the following rates: 1st year service, \$960.00; 2nd year service, \$1,020.00; 3rd year service, \$1,080.00; 4th year service, \$1,140.00, and thereafter, \$1,200.00; vacation men, 5 months, at \$80.00 per month.....			\$	208,900.00
401-A7				
401-C2	General supplies			4,000.00
401-L	Fuel and power			27,300.00

Ferry Operation.

Salaries and Wages—				
401-A8	Launch operator			900.00

Rivers and Harbors.

Salaries and Wages—				
	Assistant Engineer	\$	2,100.00	
	Junior Engineer		1,500.00	
	Rodman		1,080.00	
	Rodman		1,320.00	
401-A9	.....	\$		6,000.00

Harbor Master's Office.

Salaries and Wages—				
	Harbor Master	\$	1,800.00	
	Assistant Harbor Masters, 5, at \$1,200.00.....		6,000.00	
	Launch Operator (Special Police)		1,500.00	
	Vessel Despatcher		1,200.00	
	Assistant Vessel Despatchers, 2, at \$1,080.00..		2,160.00	
	Telephone Operators, 4, at \$900.00.....		3,600.00	
401-A12	.....	\$		16,260.00
401-C3	General supplies.....			200.00
401-D3	Materials for repairs and replacements.....			100.00
401-E3	Repairs and replacements by contract or open order			15,000.00
401-F3	Apparatus, machinery, vehicles and harness.....			100.00
401-G3	Purchase of furniture, fixtures and library.....			50.00
401-H3	Printing, stationery and office supplies.....			200.00
401-I3	Advertising			100.00
401-J3	Street car transportation.....			250.00
401-K3	Rents			240.00
401-L3	Fuel and power			1,022.00
(Exclusive of Bridges and Viaducts) Rivers and Harbors.				
401-S3	Services, benefits, claims and refunds.....			4,500.00

Total for Bridges and Harbor Division (exclusive of appropriations from Bridge Bond Fund).....	676,317.22
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BUREAU OF ENGINEERING—Continued.

Bridges and Viaducts—Construction—To be Paid Out of Proceeds of Bridge Bonds.

Salaries and Wages—

The following employees and any additional help required to make designs for and inspect construction of new bridges:

Assistant Bridge Engineer in Charge.....	\$ 3,000.00
Assistant Engineer	2,100.00
Mechanical Designing Engineer.....	1,800.00
Bridge Designing Engineers, 3, at \$1,788.00...	5,364.00
Engineering Draughtsmen, 3, at \$1,500.00...	4,500.00
Engineering Draughtsman	1,400.00
Draughtsman	1,200.00
Junior Engineers, 2, at \$1,500.00.....	3,000.00
Junior Engineers	1,500.00
Rodmen, 3, at \$1,200.00.....	3,600.00

401-A-X	\$ 27,464.00
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Bridges and Harbors.

Preparations of plans, etc., including salaries and incidentals for repairs and betterments of existing bridges

401-Y1	5,000.00
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Construction of New Bridges, Including All Unpaid Contract Liabilities.

Washington Street Bridge. Total estimated cost, \$360,000.00, including engineering, inspection and incidentals (necessary to complete).....		\$ 92,000.00
401-X1		
Indiana Street Bridge. Total estimated cost, \$250,000.00, including engineering, inspection and incidentals (necessary to complete, including temporary bridge, \$20,000.00).....		182,000.00
401-X3		
Thirty-fifth Street Bridge. Total estimated cost, \$260,000.00, including engineering, inspection and incidentals. This includes temporary bridge to cost \$20,000.00, and rock excavation, \$30,000.00 (necessary to complete).....		169,000.00
401-X4		
Chicago Avenue Bridge. Total estimated cost, \$250,000.00, including engineering, inspection and incidentals; also a temporary bridge to cost \$30,000.00		275,000.00
401-X28		
Ninety-second Street Bridge. Total estimated cost, \$325,000.00, including engineering, inspection and incidentals; also a temporary bridge to cost \$25,000.00.....		299,000.00
401-X5		
Twelfth Street Bridge. Total estimated cost, \$480,000.00, one-half of the cost to be paid by the Sanitary District of Chicago and the other half by the City of Chicago. This includes engineering, inspection and incidentals.....		240,000.00
401-X6		

BUREAU OF ENGINEERING—Continued.

Construction of New Bridges, Including All Unpaid Contract Liabilities—Continued.

	Lake Street Double Deck Bridge. Total estimated cost, \$430,000.00, including engineering and inspection and incidentals, \$30,000.00 of this amount to be paid by the Chicago and Oak Park Elevated Railroad Company, as per special agreement on account of third track, further one-third of the remaining cost is to be paid by the Chicago and Oak Park Elevated Railroad Company, as per ordinance.....	430,000.00
401-X7		
	Weed Street Bridge. Total estimated cost, \$175,000.00, including engineering, inspection and incidentals	175,000.00
401-X9		
	South California Avenue Bridge. Total estimated cost, \$200,000.00, including engineering, inspection and incidentals.....	200,000.00
401-X10		
	Fuller Street Bridge. Total estimated cost, \$175,000.00, including engineering, inspection and incidentals	175,000.00
401-X11		
	North Central Park Avenue Bridge. Including engineering, inspection and incidentals.....	19,000.00
401-X12		
	North 40th Avenue Bridge. Including engineering, inspection and incidentals (necessary to complete)	9,000.00
401-X13		
	North 48th Avenue Bridge. Including engineering, inspection and incidentals (necessary to complete)	10,000.00
401-X14		
	Irving Park Boulevard Bridge. Including construction of a temporary bridge, engineering, inspection and incidentals.....	68,000.00
401-X24		
	Madison Street Bridge. Total estimated cost, \$330,000.00, including engineering, inspection and incidentals	330,000.00
401-X15		
	Clark Street Bridge. Total estimated cost, \$330,000.00, including engineering, inspection and incidentals	330,000.00
401-X16		
	Webster Avenue Bridge. Total estimated cost, \$250,000.00, including engineering, inspection and incidentals	250,000.00
401-X17		
	One Hundred and Sixth Street Bridge. Total estimated cost, \$250,000.00, including engineering, inspection and incidentals.....	250,000.00
401-X18		
	Belmont Avenue Bridge. Total estimated cost, \$250,000.00, including engineering, inspection and incidentals	250,000.00
401-X2		

BUREAU OF ENGINEERING—Continued.**Fixed Concrete Bridges as Follows, Including Engineering, Inspection and Incidentals:**

401-X20 North Kedzie Avenue Bridge.....	20,000.00
401-X21 East Foster Avenue Bridge.....	20,000.00
401-X22 Forest Glen Avenue Bridge.....	20,000.00
401-X23 North 56th Avenue Bridge.....	20,000.00
401-X25 Montrose Avenue Bridge	63,000.00
Wilson Avenue Bridge. Including engineering, in-	
401-X29 spection and incidentals.....	54,000.00
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Total (from proceeds of bridge bonds)	\$ 3,982,464.00
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Total Bureau of Engineering (Division of	
Bridges and Harbors)	\$ 4,658,781.22
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APPROPRIATIONS FOR CONSTRUCTION AND BETTERMENTS.**CONTINGENT ON BOND ISSUE.****Committee on Recreation Piers, Bathing Beaches and Boat Landings.**

For establishment of bathing beaches and bathing pools	\$ 250,000.00
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Committee on Harbors, Wharves and Bridges.

For the construction of an outer harbor (bonds to be issued in denominations of \$100.00 each)	1,000,000.00
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Department of Police.

New buildings and sites.....	2,247,750.00
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Department of Health.

Reconstruction and extension of bath, 16th Ward..	10,000.00
For extension of building at Mavor Bath, 4647 Gross avenue	10,000.00
New bath, 20th Ward.....	20,000.00
New bath, 15th Ward.....	20,000.00
New bath, 5th Ward (Ashland avenue and 35th) ..	20,000.00
New contagious disease hospital.....	295,000.00
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Total	\$ 375,000.00

Board of Local Improvements.

For engineering and clerical service in connection with widening West 12th street and Michigan avenue—engineering service at \$180.00 per month, and clerical services at \$100.00 per month	10,000.00
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Fire Department.

New buildings and sites.....	1,734,000.00
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SUMMARY.

Bathing beaches	\$ 250,000.00
Outer harbor	1,000,000.00
Department of Police.....	2,247,750.00
Board of Local Improvements.....	10,000.00
Department of Health.....	375,000.00
Department of Fire.....	1,734,000.00
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Grand total	\$5,616,750.00
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VARIOUS PENSION FUNDS AND MISCELLANEOUS.**Firemen's Pension Fund.**

For one per cent of all licenses collected by the city during the year, made payable to this fund by an Act of the General Assembly, approved May 13, 1887 as amended. Also 50 per cent of the amount received from 2 per cent insurance tax, made payable to this fund by an Act of General Assembly, approved April 24, 1901, as amended May 12, 1905.....

Police Pension Fund.

For amounts provided for in Act of the General Assembly, approved and in force April 29, 1889, as amended

Chicago Erring Women's Refuge for Reform.

The amount of fines of police courts made payable to this fund by an Act of the General Assembly, approved March 31, 1869, being one-half of the fines imposed upon inmates of houses of ill-fame

House of Good Shepherd.

The amount of fines of police courts made payable to this fund by an Act of the General Assembly, approved March 31, 1869, being one-half of the fines imposed upon inmates of houses of ill-fame

Humane Societies.

For all fines collected, imposed through the agency of a Humane Society for the prevention of cruelty to animals and children, as provided by ordinance of November 8th, 1909.....

House of Correction Employees' Pension Fund.

For 2 per cent of the earnings of the House of Correction from July 1st, 1911, to December 31st, 1913, made payable to this fund by an Act of the General Assembly, approved June 10, 1911.

SINKING FUNDS.

Water Loan Sinking Fund.....	\$ 90,950.00
Sewer Loan Sinking Fund.....	38,150.00
River Improvement Sinking Fund.....	78,275.00
General Sinking Fund.....	62,850.00
Sinking Fund for World's Fair Bonds.....	250,000.00
Judgment Funding Bonds, due January 1, 1915....	355,000.00
Permanent Improvement Bonds, due January 1, 1915	168,000.00
General Corporate Purposes Bonds, due January 1, 1915	125,000.00
General Corporate Bonds, due January 1, 1915.....	435,000.00
Sewer Refunding Bonds, due January 1, 1915.....	11,000.00
Bridge Bonds, due January 1, 1915.....	80,000.00
Health Department Building Bonds, due January 1, 1915	19,000.00
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	\$ 1,713,225.00
Loss and cost in collecting taxes for Sinking Funds and interest on bonds.....	116,384.58
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Total	<u><u>\$ 1,829,609.58</u></u>

HARBOR AND SUBWAY COMMISSION.

Subways.

Salaries and Wages—

2 Commissioners at \$12,000.00.....	\$ 24,000.00
1 Commissioner at \$4,000.00.....	4,000.00
Secretary	4,000.00
Assistant Chief Engineer.....	6,000.00
4 Engineers at \$3,000.00.....	12,000.00
5 Assistant Engineers at \$1,920.00.....	9,600.00
Such other experts, draftsmen, rodmen, inspectors and office force as may be needed....	67,000.00

700-A	\$ 126,600.00
700-C General supplies, blue prints, tools, etc.....	5,000.00
700-D Materials for repairs and replacements.....	1,000.00
700-D Repairs and replacements by contract or open order	1,000.00
700-F Apparatus, machinery, etc.	5,000.00
700-G Furniture, fixtures and library.....	5,000.00
700-H Printing, stationery and office supplies.....	5,000.00
700-I Advertising	1,000.00
700-J Street car transportation.....	1,000.00
700-K Rents	8,400.00
700-S Services, benefits, claims and refunds.....	25,000.00

\$ 184,000.00

All to be made payable in two equal parts from the deposits made by the Chicago City Railway Company as per last paragraph of Section 24 of Ordinance of February 11, 1907, and by Chicago Railways Company as per Section 25 of Ordinance of February 11, 1907.

Harbor.

Salaries and Wages—

Engineer at \$3,000.00 for 6 months.....	\$ 1,500.00
Designer at \$2,000.00 for 6 months.....	1,000.00
Other designers, draftsmen, rodmen, etc., as may be needed, for 6 months.....	2,000.00

800-A	\$ 4,500.00
800-C General supplies, blue prints, etc.....	150.00
800-F Apparatus, machinery, etc.....	1,000.00
800-H Printing, stationery and office supplies.....	100.00
800-I Advertising	200.00
800-J Street car transportation.....	20.00
800-S Services, benefits, claims and refunds.....	500.00

\$ 6,470.00

(To be reimbursed from proceeds of Harbor Construction Bonds).

Contingent on sale of bonds, \$5,000,000.00, to be expended in 1913	1,000,000.00
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APPROPRIATIONS FROM WATER
FUND—1913

APPROPRIATIONS FROM WATER FUND.

City Council.

W-4-A	Salaries and wages.....	\$	42,450.00
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Committee on Finance.

W-5-A	Salaries and wages.....	\$	1,584.00
W-5-G	Purchase of furniture, fittings and library.....		30.00
W-5-H	Printing, stationery and office supplies.....		750.00
Total		\$	2,364.00

City Clerk.

W-15-A	Salaries and wages.....	\$	7,528.00
W-15-A1	Overtime		37.00
W-15-A2	Extra clerk hire.....		400.00
W-15-A3	Registrar (Council meetings).....		72.00
W-15-A4	Extra clerk hire (Council meetings).....		83.00
W-15-C	General supplies		1,060.00
W-15-G	Purchase of furniture, fittings, etc.....		36.00
W-15-H	Printing, stationery and office supplies.....		3,490.00
W-15-I	Advertising		160.00
W-15-J	Street car transportation.....		14.00
W-15-S	Services, benefits, claims and refunds.....		40.00
Total		\$	12,920.00

Corporation Counsel

W-16-A	Salaries and wages.....	\$	51,703.00
W-16-G	Purchase of furniture, fittings and library.....		75.00
W-16-H	Printing, stationery and office supplies.....		900.00
W-16-J	Street car transportation.....		37.50
W-16-S	Services, benefits, claims and refunds.....		15,000.00
Total		\$	67,720.50

City Attorney.

W-18-A	Salaries and wages.....	\$	35,595.00
W-18-G	Purchase of furniture, fittings and library.....		90.00
W-18-H	Printing, stationery and office supplies.....		525.00
W-18-J	Street car transportation.....		650.00
W-18-S1	Court reporting		1,200.00
W-18-S4	Services, benefits, claims and refunds.....		4,200.00
Total		\$	42,273.00

APPROPRIATIONS FROM WATER FUND—Continued.

Comptroller's Office.

W-20-A	Salaries and wages	\$ 40,368.00
W-20-A1	Overtime ..	4,500.00
W-20-C	General supplies	45.00
W-20-D	Material for repairs and replacements.....	30.00
W-20-E	Repairs and replacements by contract or open order ..	120.00
W-20-G	Furniture, fittings and library.....	225.00
W-20-H	Printing, stationery and office supplies.....	2,880.00
W-20-I	Advertising ..	90.00
W-20-J	Street car transportation.....	90.00
W-20-S	Services, benefits, claims and refunds.....	2,580.00
Total		<u>\$ 50,928.00</u>

Department of Finance—Interest.

W-21-P	Interest on bonds.....	\$ 89,146.66
W-21-P2	Interest on judgments.....	2,000.00
W-21-P4	Interest on water pipe extension certificates.....	15,000.00
Total ..		<u>\$ 106,146.66</u>

Department of Finance—Miscellaneous.

W-22-T	For payment of judgments.....	\$ 15,000.00
	For payment water pipe extension certificates and redemption of such other water certificates as shall be ordered paid by City Council.....	70,000.00
W-22-T1	For payment of 90 per cent refunds of special as- sessments paid for water supply and water service pipes	80,000.00
W-22-T3	For payment of water loan bonds Nos. 1 to 500, issued July 10, 1910, due July 1, 1913.....	500,000.00
W-22-T4	For payment Edison Park water loan bond No. 4, due November 1, 1913.....	400.00
W-22-T5	Services, benefits, claims and refunds.....	1,000.00
W-22-S3	For payment of services in adjusting claims for damages when approved by Corporation Coun- sel and Finance Committee	10,000.00
W-22-S14		
Total ..		<u>\$ 676,400.00</u>

City Treasurer.

W-23-A	Salaries and wages	\$ 15,990.00
W-23-A1	Overtime, etc.	600.00
W-23-C	General supplies	30.00
W-23-D	Materials for repairs and replacements.....	15.00
W-23-E	Repairs and replacements by contract or open order	15.00

APPROPRIATIONS FROM WATER FUND—Continued.

City Treasurer—Continued.

W-23-G	Purchase of furniture, fittings and library.....	270.00
W-23-H	Printing, stationery and office supplies.....	360.00
W-23-J	Street car transportation	1.59
W-23-S	Services, benefits, claims and refunds.....	3,600.00
W-23-S1	Attorney's fees	750.00
Total		<u>\$ 21,631.59</u>

Civil Service Commission.

W-26-A	Salaries and wages.....	\$ 13,344.00
W-26-A1	Salaries and wages	8,904.00
W-26-C	General supplies	52.50
W-26-E	Repairs and replacements by contract or open order	15.00
W-26-G	Purchase of furniture, fittings and library.....	90.00
W-26-H	Printing, stationery and office supplies.....	1,200.00
W-26-I	Advertising	375.00
W-26-S	Services, benefits, claims and refunds.....	375.00
Total		<u>\$ 24,355.50</u>

Department of Supplies.

W-27-A	Salaries and wages	\$ 12,261.88
W-27-C	General supplies	12.50
W-27-G	Purchase of furniture, fittings and library.....	75.00
W-27-H	Printing, stationery and office supplies.....	750.00
W-27-I	Advertising	12.50
W-27-J	Street car transportation	37.50
W-27-K	Rents	810.00
W-27-S	Services, benefits, claims and refunds.....	300.00
Total		<u>\$ 14,259.38</u>

Department of Health.

W-37-A19	Salaries and wages.....	\$ 4,640.00
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Board of Local Improvements.

Salaries and wages.....	\$ 28,511.60
Clerk to handle refund voucher for laying wa- ter service pipes.....	1,200.00

W-50-A	.....	\$ 29,711.60
W-50-A1	Salaries and wages.....	4,080.00
W-50-A2	Salaries and wages.....	396.00
W-50-A3	Salaries and wages.....	312.50

**APPROPRIATIONS FROM WATER FUND—Continued.
Board of Local Improvements—Continued.**

W-50-A4	Salaries and wages.....	7,700.00
W-50-A6	Salaries and wages.....	420.00
W-50-A7	Salaries and wages.....	3,635.00
W-50-A8	Salaries and wages.....	25.00
W-50-A10	Salaries and Wages	400.00
W-50-C	General supplies	110.00
W-50-D	Material for repairs and replacements	10.00
W-50-E	Repairs and replacements by contract or open order	50.00
W-50-F	Apparatus, machinery, vehicles and harness....	90.00
W-50-G	Purchase of furniture, fittings and library.....	50.00
W-50-H	Printing, stationery and office supplies.....	950.00
W-50-I	Advertising	1,000.00
W-50-J	Street car transportation	500.00
W-50-K	Rents	42.00

**PUBLIC BENEFITS.
Water Supply Pipes.**

Warrant No.	Street.	Amount of All Installments.
38412	North Avers avenue.....	\$ 98.90
39039	Humboldt avenue	143.17
39114	West 54th street	345.32
39249	Lawrence avenue	1,494.04
39250	Lawrence avenue	1,697.93
39254	East 95th street.....	1,184.08
39257	East Pearson street.....	412.42
39339	West 97th street.....	61.29
39340	West Ohio street.....	548.74
39345	North 40th avenue (installments 1 and 2)	152.43
39346	North Kedzie avenue (installments 1 and 2)	1,797.98
39567	East 120th street.....	149.14
39576	Princeton avenue (installments 1 and 2)	375.53
39863	West End avenue (installments 1 and 2)	170.75
39927	Mariauna street (installments 1 and 2)	290.69
		<hr/>
		\$ 8,922.41
Interest		34.15
		<hr/>
W50-R		\$ 8,956.56
W50-S.	Expert witnesses and Commissioner's fees.....	3,800.00
W50-S1	Court costs, filing fees, certification of special assess- ment rolls, court reporting, etc.....	1,800.00
W50-S2	County Collector's collection charges.....	3,900.00
W50-S3	Expert services in connection with widening West 12th street	1,800.00
W50-S4	Sundry expenses	194.50
		<hr/>
Total		\$ 69,933.16

APPROPRIATIONS FROM WATER FUND—Continued.

SPECIAL PARK COMMISSION.

Washington Heights Swimming Pool.

W-60-A	Labor	\$	1,200.00
W-60-C	General supplies		1,300.00
W-60-X	Grading and sodding		1,000.00
W-60-X-1	Higgin's Square Fountain		500.00
Total		\$	4,000.00

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

W-101-A	Salaries and wages	\$	31,365.00
W-101-A-1	Salaries and wages, overtime		817.50
W-101-C	General supplies		90.00
	Repairs and replacements by contract or open order		18.00
W-101-E	Purchase of furniture, fittings and library		45.00
W-101-G	Printing, stationery and office supplies		4,500.00
W-101-H	Advertising		36.00
W-101-I	Street car transportation		18.00
W-101-J	Services, benefits, claims and refunds		450.00
W-101-S-1	Engineers, expert inquiries		9,400.00
Total		\$	46,739.50

Bureau of Maps and Plats.

W-103-A	Salaries and Wages	\$	28,785.00
W-103-C	General supplies		300.00
W-103-G-1	Purchase of furniture, fittings and library		37.50
W-103-H	Printing, stationery and office supplies		750.00
W-103-J	Street car transportation		27.00
W-103-S	Services, benefits, claims and refunds		37.50
W-103-S-1	Installation and maintenance Sanborn maps		637.50
Total		\$	30,574.50

Bureau of City Hall.

W-105-A	Salaries and wages	\$	45,543.60
W-105-A1	Overtime ..		150.00
W-105-C	General supplies		4,491.60
W-105-D	Material for repairs and replacements		1,603.50
W-105-E	Repairs and replacements by contract or open order ..		1,618.80
W-105-F	Apparatus, machinery, vehicles and harness		1,290.00
W-105-G	Furniture, fittings and library		240.00
W-105-H	Printing, stationery and office supplies		45.00

DEPARTMENT OF PUBLIC WORKS—Continued.

Bureau of City Hall—Continued.

W-105-I	Advertising	15.00
W-105-J	Street car transportation.....	6.00
W-105-L	Fuel and power.....	9,960.00
W-105-S	Services, benefits, claims and refunds.....	7,500.00
Total		<u>\$ 72,463.50</u>

BUREAU OF ENGINEERING (Exclusive of Bridges and Viaducts).

City Engineer's General Office.

Salaries and Wages—

	City Engineer	\$ 8,000.00
	Assistant City Engineer	5,000.00
	Chief Clerk	3,000.00
	Principal Clerk	2,040.00
	Senior Stenographer	1,500.00
	Senior Clerk	1,320.00
	Senior Clerk	1,320.00
	Junior Clerks, 2, at \$1,200.00	2,400.00
	Junior Clerk	840.00
	Junior Stenographer	1,200.00
	Messenger	720.00
	Junior Clerk	840.00
501-A	Extra pay for overtime of regular employees.	\$ 28,180.00
501-A1	when directed, at 75 cents per hour.....	950.00
501-C	General supplies	300.00
501-E	Repairs and replacements by contract or open order	50.00
501-F	Apparatus, machinery, vehicles and harness.....	1,500.00
501-G	Purchase of furniture, fittings and library	500.00
501-H	Printing, stationery and office supplies	1,500.00
501-I	Advertising	50.00
501-J	Street car transportation	150.00
501-S	Services, benefits, claims and refunds	750.00

Testing Division.

Salaries and Wages—

	Engineering Chemist	\$ 2,160.00
	Assistant Engineering Chemists, 3, at \$1,500.00	7,500.00
	Laboratory Engineering Assistants, 3, at \$1,080.00	3,240.00
	Junior Stenographer	960.00
	Foundry Pipe Inspector	1,500.00
	Foundry Pipe Inspectors, 30 months, at \$125.00 per month	3,750.00
	Assistant Foundry Pipe Inspectors, 24 months, at \$90.00 per month	2,160.00
501-A2	.....	<u>\$ 21,270.00</u>

DEPARTMENT OF PUBLIC WORKS—Continued.

Testing Division—Continued.

501-C2	General supplies	1,000.00
501-D2	Materials for repairs and replacements	500.00
501-E2	Repairs by contract or open order	500.00
	Purchase of apparatus, machinery, vehicles and har-	
501-F2	ness (including unpaid bills)	5,800.00
501-G2	Furniture, fittings and library	100.00
501-H2	Printing, stationery and office supplies	150.00
501-I2	Advertising	50.00
501-J2	Street car transportation	300.00
501-L2	Fuel and power	600.00
501-S2	Services, benefits, claims and refunds	5,000.00

OPERATION, REPAIRS AND MAINTENANCE.

Fullerton Avenue Pumping Station.

501-C3	General supplies	\$ 460.00
501-D3	Material for repairs and replacements	300.00
501-E3	Repairs and replacements by contract or open order	700.00
501-F3	Apparatus, machinery, vehicles and harness	100.00
501-G3	Purchase of furniture, fittings and library	125.00
501-H3	Printing, stationery and office supplies	25.00
501-I3	Advertising	20.00
501-L3	Fuel and power	2,400.00
501-S3	Services, benefits, claims and refunds	2,130.00

Rivers and Harbors.

Salaries and Wages—

Dredging Inspectors, 6, at \$1,200.00	\$ 7,200.00
Harbor Police, 6, at \$1,080.00	6,480.00

501-A3	13,680.00
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General Office—Miscellaneous.

Maintenance of Tunnel Plants and Shafts—		
501-Y8	To be further classified when expenditures are made For payment of contract liabilities for completion of existing contracts. To be classified by City Comptroller and Department as expended un- der proper standard accounts	\$ 10,000.00
501-Y3	.....	319,582.87
501-Y4	For payment of unpaid bills, including bill of Al- lis Chalmers Co., \$2,270.00	17,270.00
(To be further accounted for by Comptroller and Department of Public Works under proper standard accounts, as per list on file in Comp- troller's office).		

DEPARTMENT OF PUBLIC WORKS—Continued.

PUMPING STATIONS, TUNNELS AND CRIBS.

Superintendence of Pumping Stations, Repair Shops and Cribb.

Salaries and Wages—

Mechanical Engineer in charge	\$ 7,500.00	
Engineer of Water Surveys.....	3,000.00	
Superintendent of Water Works Shops	2,500.00	
General Meter Foreman	2,400.00	
Mechanical Designing Engineer	1,800.00	
Mechanical Engineering Draftsman	1,620.00	
Draftsman	1,200.00	
Senior Clerks, 2, at \$1,320.00	2,640.00	
Junior Stenographer	1,050.00	
502-A		\$ 23,740.00

PUMPING STATIONS.

Chicago Avenue Pumping Station.

Chief Operating Engineer	\$ 2,500.00	
First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00	
Conveyor Engineer	1,460.00	
Boiler Washer	1,260.00	
Oilers, 13, at \$1,080.00	14,040.00	
Stationary Firemen, 11, at \$1,080.00	11,880.00	
Coal Passers, 3, at \$1,000.00	3,000.00	
Janitor	960.00	
Laborers, 6, at \$2.50 per day, 365 days.....	5,475.00	
Extra labor, on account of vacation relief	1,900.00	
502-A1		\$ 48,475.00

Fourteenth Street Pumping Station.

Chief Operating Engineer	\$ 2,500.00	
First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00	
Conveyor Engineer	1,460.00	
Boiler Washer	1,260.00	
Oilers, 13, at \$1,080.00	14,040.00	
Stationary Firemen, 9, at \$1,080.00	9,720.00	
Coal Passers, 4, at \$1,000.00	4,000.00	
Janitor	960.00	
Laborers, 6, at \$2.50 per day, 365 days.....	5,475.00	
Extra labor, on account of vacation relief.....	700.00	
Extra labor, handling storage coal	900.00	
502-A2		\$ 43,365.00

DEPARTMENT OF PUBLIC WORKS—Continued.

Harrison Street Pumping Station.

Chief Operating Engineer	\$ 2,500.00
First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00
Boiler Washer	1,260.00
Oilers, 6, at \$1,080.00	6,480.00
Stationary Firemen, 3, at \$1,080.00	3,240.00
Coal Passers, 3, at \$1,000.00	3,000.00
Janitor	960.00
Laborer at \$2.50 per day, 365 days	912.50
Extra Stationary Firemen, for vacation relief.....	126.00
Coal Passer, for vacation relief	115.50
Laborers for vacation relief and emergency and coal handling	125.00

502-A4 \$ 24,719.00

Twenty-second Street Pumping Station.

Chief Operating Engineer	\$ 2,500.00
First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00
Boiler Washer	1,260.00
Oilers, 12, at \$1,080.00	12,960.00
Stationary Firemen, 15, at \$1,080.00	16,200.00
Coal Passers, 8, at \$1,000.00.....	8,000.00
Janitor	960.00
Laborer at \$2.50 per day for 365 days	912.50
Extra laborers, to handle storage coal, at \$2.50 per day	800.00
Extra Operating Engineer for vacation relief.....	211.00
Extra labor, for vacation relief	875.00

502-A5 \$ 50,678.50

Sixty-eighth Street Pumping Station.

Chief Operating Engineer	\$ 2,500.00
First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00
Derrick Engineer, union scale	2,040.00
Boiler Washer	1,260.00
Oilers, 21, at \$1,080.00	22,680.00
Water Tenders, 3, at \$1,260.00	3,780.00
Coal Passers, 6, at \$1,000.00	6,000.00
Janitor	960.00
Laborers, 10, at \$2.50 per day, 365 days.....	9,125.00
Extra Operating Engineer, for vacation relief.....	333.33
Extra Water Tender, for vacation relief	210.00
Extra labor, handling storage coal and for vacation relief	1,000.00

502-A6 \$ 55,888.33

DEPARTMENT OF PUBLIC WORKS—Continued.

Lake View Pumping Station.

Chief Operating Engineer	\$ 2,500.00
First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00
Boiler Washer	1,260.00
Oilers, 9, at \$1,080.00	9,720.00
Stationary Firemen, 9, at \$1,080.00	9,720.00
Coal Passers, 3, at \$1,000.00	3,000.00
Janitor	960.00
Laborers, 7, at \$2.50 per day, for 365 days	6,387.50
Extra labor, for vacation relief	1,050.00
Extra labor, handling storage coal	1,500.00

502-A7 \$ 42,097.50

Central Park Avenue Pumping Station.

Chief Operating Engineer	\$ 2,500.00
First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00
Conveyor Engineer	1,460.00
Boiler Washer	1,260.00
Oilers, 12, at \$1,080.00	12,960.00
Stationary Firemen, 12, at \$1,080.00	12,960.00
Coal Passers, 4, at \$1,000.00	4,000.00
Janitor	960.00
Laborers, 7, at \$2.50 per day, for 365 days	6,387.50
Extra labor, for handling storage coal and vacation relief (vacation, \$850.00, and coal handling, \$1,200.00)	2,050.00

502-A8 \$ 50,537.50

Springfield Avenue Pumping Station.

Chief Operating Engineer	\$ 2,500.00
First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00
Conveyor Engineer	1,460.00
Boiler Washer	1,260.00
Oilers, 12, at \$1,080.00	12,960.00
Stationary Firemen, 15, at \$1,080.00	16,200.00
Coal Passers, 6, at \$1,000.00	6,000.00
Janitor	960.00
Laborers, 5, at \$2.50 per day, for 365 days	4,562.50
Extra labor, to handle storage coal, at \$2.50 per day	1,000.00
Extra labor, for vacation relief	280.00

502-A9 \$ 53,182.50

DEPARTMENT OF PUBLIC WORKS—Continued.

Washington Heights Pumping Station.

First Assistant Operating Engineer in charge.....	\$ 2,000.00
Third Assistant Operating Engineers, 2, at \$1,460.00	2,920.00
Stationary Firemen, 3, at \$1,080.00 per year	3,240.00
Extra Operating Engineer, for vacation relief.....	182.49
Extra Stationary Firemen, for vacation relief ...	135.00

502-A10 \$ 8,477.49

Jefferson Park Pumping Station.

Second Assistant Operating Engineer in charge....	1,560.00
Third Assistant Operating Engineers, 2, at \$1,460.00 per year	2,920.00
Laborer, at \$2.50 per day, for 365 days	2,737.50
Extra Operating Engineer, for vacation relief	182.49

502-A11 \$ 7,399.99

Rogers Park Pumping Station.

Second Assistant Operating Engineer in charge...	1,560.00
Third Assistant Operating Engineers, 2, at \$1,460.00	2,920.00
Laborer, at \$2.50 per day, for 365 days	912.50
Stationary Firemen, 3, at \$1,080.00	3,240.00
Extra Operating Engineer, for vacation relief	180.00
Extra Stationary Fireman for vacation relief	135.00

502-A12 \$ 8,947.50

Roseland Pumping Station.

Chief Operating Engineer	\$ 2,500.00
First Assistant Operating Engineers, 3, at \$2,000.00	6,000.00
Conveyor Engineer	1,460.00
Oilers, 4, at \$1,080.00	4,320.00
Water Tenders, 3, at \$1,260.00	3,780.00
Boiler Washer	1,260.00
Janitor	960.00
Laborers, 3, at \$2.50 per day, 365 days.....	2,737.50
Coal Passers, 3, at \$1,000.00 per year	3,000.00
Extra Water Tender, for vacation relief.....	165.00
Extra employees, for vacation relief and extra labor to handle storage coal	1,350.00

502-A13 \$ 27,532.50

DEPARTMENT OF PUBLIC WORKS—Continued.

Water Supply Investigation.

502-A15	Salaries and wages	4,200.00
502-C1	General supplies	300.00
502-F1	Purchase of apparatus, machinery and harness	1,200.00
502-G1	Purchase of furniture, fittings and library	200.00
502-H1	Printing, stationery and office supplies	200.00
502-S1	Services, benefits, claims and refunds	2,900.00
502-B	Hire of teams, horses and carts	18,545.00
502-C	General supplies(including unpaid bills)	45,000.00
	Material for repairs and replacements (including	
502-D	unpaid bills	65,000.00
	Repairs and replacements by contract or open or-	
502-E	der (including unpaid bills)	189,775.00
	Purchase of apparatus, machinery, vehicles and	
502-F	harness	21,455.00
502-G	Purchase of furniture, fixtures and library	7,395.00
502-H	Printing, stationery and office supplies	1,450.00
502-I	Advertising for all pumping stations	525.00
502-J	Street car transportation.....	250.00
	Fuel and power (including unpaid bills and bill of	
502-L	M. H. Rogers & Co., amounting to \$2,431.20..	522,715.00
	Fuel and power—Electric power furnished by San-	
	itary District for operation of Twenty-second	
502-L1	street pumping station centrifugal pumps..	55,188.00
502-R	Taxes and special assessments	7,000.00
502-S	Services, benefits, claims and refunds	7,500.00

Lake Cribbs and Tunnels.

Salaries and Wages—

	Diver	\$ 2,400.00
	Divers' helpers, 2, at \$1,200.00.....	2,400.00
	Crib keepers, 5, at \$1,200.00	6,000.00
	Junior crib keepers, 11, at \$1,000.00	11,000.00
	Mechanical assistants at two-mile crib on account	
	of high pressure steam plant, for four months	
	3, at \$100.00 per month.....	1,200.00
	Laborers as needed, at \$2.50 per day.....	8,040.00
	Mechanical assistants, at \$83.33 per month.....	2,666.00
502-A16	.....	\$ 33,706.00
502-C2	General supplies	4,375.00
502-D2	Material for repairs and replacements.....	2,200.00
	Repairs and replacements by contract or open or-	
502-E2	der	15,000.00
502-F2	Purchase of apparatus, machinery, etc.	1,115.00
502-G2	Purchase of furniture, fittings and library	710.00
502-H2	Printing, stationery and office supplies, all cribs..	75.00
502-I2	Advertising, all cribs	50.00
502-J2	Street car transportation	25.00
502-L2	Fuel and power	2,270.00

DEPARTMENT OF PUBLIC WORKS—Continued.

Lake Cribbs and Tunnels—Continued

Services or benefits received, claims, etc. (including		
502-S2	unpaid bills)	22,100.00
502-S3	For dredging Chicago River	100,000.00

Construction.

(Includes all Unpaid Contract Liabilities).

Roseland Pumping Station. Two engines and appurtenances, including engineering inspection and incidentals; total estimated cost, \$270,000.00; necessary to complete.....		\$ 280,000.00
502-X-21		
Lake View Pumping Station. Three (3) pumping engines and auxiliaries complete, boiler house, boilers, chimney and temporary boilers, etc., including engineering and inspection and incidentals; total estimated cost, \$865,000.00; necessary to complete and to be spent in 1913.....		590,000.00
502-X-26		
Twenty-second Street Pumping Station. Wiring station and other miscellaneous betterments, including engineering and inspection and incidentals		4,000.00
502-X-28		
Fullerton Avenue Intake Crib. Including engineering, inspection and incidentals.....		15,000.00
502-X-29		
Fullerton Avenue Pumping Station. Remodeling pump pits, electric wiring and improvements of building and grounds, including engineering, inspection and incidentals....		15,000.00
502-X-55		
Chicago Avenue Pumping Station. Two (2) 25,000,000 gallon pumping engines and appurtenances complete, including engineering, inspection and incidentals; total estimated cost, \$250,000.00, to be spent in 1913.....		5,000.00
502-X-30		
Additions and changes to buildings, new smoke stack, coal storage system, laboratory, garage, etc., including engineering and inspection and incidentals; total estimated cost, \$525,000.00, to be spent in 1913.....		50,000.00
502-X-31		
Fourteenth Street Pumping Station. One turbine driven centrifugal pump, piping, etc., including engineering, inspection and incidentals; total estimated cost, \$45,000.00, necessary to complete.....		25,000.00
502-X-32		
Lowering suction pipes, two (2) turbo generators, switchboard, wiring, etc., including engineering and inspection and incidentals		20,000.00
502-X-56		

DEPARTMENT OF PUBLIC WORKS—Continued.

Construction—Continued.

	Harrison Street Pumping Station. One turbine centrifugal pump and piping, changes in building, boiler, piping, etc., including engineering, inspection and incidentals; total estimated cost, \$71,000.00, necessary to complete, including wiring of station and pumps, including engineering and inspection and incidentals	73,500.00
502-X-33	Springfield Avenue Pumping Station. One turbine centrifugal pump, piping, etc., including engineering, inspection and incidentals, necessary to complete.....	25,000.00
502-X-34	New coal storage plant and equipment, ash handling machinery, changes in building, etc.; for plans only, to be expended in 1913	5,000.00
502-X-35	Central Park Avenue Pumping Station. One turbine driven centrifugal pump, piping, etc., complete, including engineering, inspection and incidentals; total estimated cost, \$45,000.00, necessary to complete.....	25,000.00
502-X-37	New coal storage and equipment, ash handling machinery and building changes, etc.; plans only, to be expended in 1913.....	5,000.00
502-X-38	Wilson Avenue Tunnel and Crib, complete, including engineering, inspection and incidentals; total estimated cost, \$3,500,000.00; to be spent in 1913.....	250,000.00
502-X-41	Mayfair Pumping Station, complete, including engineering, inspection, real estate, incidentals, etc.; total estimated cost, \$1,100,000.00, to be spent in 1913.....	50,000.00
502-X-42	Sixty-eighth Street Pumping Station (new), complete, including engineering and inspection, real estate and incidentals; total estimated cost, \$1,250,000.00.....	35,000.00
502-X-43	Tunnel connection between 68th street and Southwest Land Tunnel systems, including engineering and inspection and incidentals; total estimated cost, \$340,000.00, to be spent in 1913.....	50,000.00
502-X-54	Stock Yards Pumping Station, complete, including engineering, inspection and incidentals; total estimated cost, \$1,250,000.00, to be spent in 1913.....	10,000.00
502-X-44	Land for above and for new shops.....	300,000.00
502-V	Chicago Avenue Pumping Station. Repairs to water tower, including engineering, inspection and incidentals, necessary to complete..	10,000.00
502-Y-11		

DEPARTMENT OF PUBLIC WORKS—Continued.

Construction—Continued.

	New boiler plant, complete, including engineering, inspection and incidentals; total estimated cost, \$120,000.00, to be spent in 1913	15,000.00
502-X-45	Tunnel changes and connections, including engineering and inspection and incidentals; total estimated cost, \$95,000.00, necessary to complete	50,000.00
502-X-46	Fourteenth Street Pumping Station. New crane and runway, including engineering and inspection and incidentals.....	22,000.00
502-X-47	New iron and brass foundry and appurtenances, complete, including engineering, inspection and incidentals	185,000.00
502-X-49	Thirty-fifth Street Water Tunnel and Crib, complete, including engineering and inspection and incidentals; total estimated cost, \$4,750,000.00, to be spent in 1913.....	250,000.00
502-X-50	Roseland Pumping Station. New boilers, complete, with coal bunkers, piping, etc., including engineering and inspection and incidentals; total estimated cost, \$30,000.00, to be spent in 1913.....	13,000.00
502-X-51	Two booster pumps and appurtenances complete for replacing Washington Heights Pumping Station, including engineering and inspection	20,000.00
502-X-52	Twenty-second Street Pumping Station. Remodeling boiler plant and equipment, including engineering and inspection.....	35,000.00
502-X-53	Jefferson Park Pumping Station. For pumps and miscellaneous finishing work, including engineering and inspection.....	7,500.00
502-X-40		

WATER PIPE EXTENSION.

Superintendent's Office.

Salaries and Wages—

Superintendent Water Pipe Extension.....	\$ 4,500.00
Assistant Superintendent Water Pipe Extension	2,400.00
Assistant Engineer	2,160.00
Principal Clerk	2,160.00
Senior Clerk	1,320.00
Junior Clerks, 4, at \$1,200.00.....	4,800.00
Junior Clerks, 2, at \$1,080.00.....	2,160.00
Junior Stenographer	1,080.00
Draughtsmen, 5, at \$1,200.00.....	6,000.00
Plumbing Inspector in Charge.....	2,160.00
Junior Engineers, 4, at \$1,500.00.....	6,000.00

503-A \$ 34,740.00

DEPARTMENT OF PUBLIC WORKS—Continued.

Pipe Yards.

Salaries and Wages—

	Superintendent of Pipe Yards.....	\$ 1,800.00	
	Foremen Water Pipe Yards, 5, at \$1,500.00....	7,500.00	
	Senior Clerk	1,320.00	
	Junior Clerk	1,080.00	
	Watchmen, 5, at \$900.00.....	4,500.00	
503-A-1	.....		\$ 16,200.00
503-A-2	Laborers, not to exceed \$2.75 per day.....		21,000.00
503-A-3	Carpenters, not to exceed union rate of wages...		5,000.00

Water Waste Surveys.

Salaries and Wages—

	Engineer or Water Surveys.....	\$ 3,000.00	
	Junior Engineers, 2, at \$1,500.00.....	3,000.00	
	Draughtsman	1,200.00	
	Rodman	1,200.00	
503-A-5	.....		\$ 8,400.00
	Plumbing Inspectors, 216 months, at \$143.00....	30,888.00	
	Laborers, as needed, not to exceed \$2.75 per day	6,000.00	
	Tapper	1,200.00	
	Calkers, not to exceed union scale, and Laborers, not to exceed \$2.75 per day.....	5,000.00	
503-A-6	.....		\$ 43,088.00
503-C	General supplies		400.00
503-D	Material for repairs and replacements.....		100.00
503-E	Repairs and replacements by contract or open order		200.00
503-F	Purchase of apparatus, machinery, vehicles and harness		150.00
503-G	Purchase or furniture, fixtures and library.....		300.00
503-H	Printing, stationery and office supplies.....		300.00
503-J	Street car transportation.....		650.00
503-S	Services, benefits, claims and refunds.....		2,500.00

Other Repairs and Replacements.

	Foremen Water Pipe Construction, 9, at \$2,100.00..	\$ 18,900.00	
	Asst. Foremen Water Pipe Const., 23, at \$1,680.00	38,640.00	
	Senior Clerks, 11, at \$1,320.00.....	14,520.00	
	Watchmen, 10, at \$900.00.....	9,000.00	
503-A-7	.....		\$ 81,060.00
	Foreman Bricklayers, not to exceed union scale..	\$ 6,323.40	
	Bricklayers, not to exceed union scale.....	27,594.00	
	Bricklayer's Helper	1,000.00	
	Calkers, not to exceed union scale.....	80,000.00	
503-A-8	.....		\$ 114,917.40

DEPARTMENT OF PUBLIC WORKS—Continued.

Other Repairs and Replacements—Continued.

503-A-10	Laborers, not to exceed \$2.75 per day.....	380,000.00
	Emergency gang laborers, not to exceed \$2.75	
503-A-11	per day; Calkers, not to exceed union scale.....	8,800.00
503-B	Hire of teams, horses and carts.....	75,000.00
503-C-1	General supplies (including unpaid bills).....	17,050.00
503-D-1	Material for repairs and replacements.....	173,000.00
503-E-1	Repairs and replacements by contract or open	
	order	80,000.00
503-F-1	Apparatus, machinery, vehicles and harness....	68,000.00
503-G-1	Purchase of furniture, fittings and library.....	900.00
503-H-1	Printing, stationery and office supplies.....	3,750.00
503-I-1	Advertising contracts	500.00
503-J-1	Street car transportation.....	2,000.00
501-K-1	Rents	300.00
503-L-1	Fuel and power.....	3,500.00
503-M-1	Purchase of horses.....	500.00
503-N-1	Forage, shoeing, boarding and care of horses....	4,000.00
503-S-1	Services, benefits, claims and refunds.....	16,500.00

Tapping and Re-tapping.

Salaries and Wages—

	Foreman laborers	\$ 1,800.00
	Tappers, 176 months, at \$100.00.....	17,600.00
	Chanffeurs, 4, at \$1,200.00.....	4,800.00
	Plumbing Inspectors, 144 months, at \$143.00....	20,592.00
503-A-12	.....	\$ 44,792.00
503-A-13	Laborers not to exceed \$2.75 per day.....	10,000.00
503-A-14	Plumbers, not to exceed union scale.....	8,000.00
503-B-2	Hire of teams, horses and carts.....	12,500.00
503-C-2	General supplies	1,500.00
503-D-2	Material for repairs and replacements.....	13,000.00
503-E-2	Repairs and replacements by contract or open	
	order	300.00
503-F-2	Apparatus, machinery, vehicles and harness....	2,250.00
503-G-2	Purchase of furniture, fittings and library.....	25.00
503-H-2	Printing, stationery and office supplies.....	100.00
503-I-2	Advertising	75.00
503-J-2	Street car transportation.....	1,000.00
503-S-2	Services, benefits, claims and refunds.....	100.00

Repairs—Service Pipes.

Salaries and Wages—

	Plumbers, not to exceed union rate.....	\$ 20,000.00
	Laborers, not to exceed \$2.75 per day.....	20,000.00
503-A-15	.....	\$ 40,000.00

DEPARTMENT OF PUBLIC WORKS—Continued.

Repairs—Service Pipes—Continued.

503-B-1	Hire of teams, horses and carts.....	3,000.00
503-C-3	General supplies	250.00
503-D-3	Material for repairs and replacements.....	5,000.00
503-E-3	Repairs and replacements by contract or open order	2,000.00
503-F-3	Apparatus, machinery, vehicles and harness....	200.00
503-H-3	Printing, stationery and office supplies.....	100.00
503-I-3	Advertising	50.00
503-J-3	Street car transportation.....	500.00
503-S-3	Services, benefits, claims and refunds.....	100.00

Work Done for Board of Local Improvements.

	Senior Clerk (in charge of estimates for street improvements)	\$ 1,680.00
	Water Pipe Inspector in charge.....	2,100.00
	Water Pipe Inspectors, 72 months, at \$140.00..	10,080.00
503-A-16	.....	\$ 13,860.00
503-C-4	General supplies	25.00
503-H-4	Printing, stationery and office supplies.....	100.00
503-J-4	Street car transportation.....	300.00

Special Deposit.

Private work and laying water pipe by special
deposit—

To be further accounted for by Comptroller and
Department of Public Works under proper
standard accounts, with specific account
numbers to be used for this purpose only..

503-X		125,000.00
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Surveys for Electrolysis.

Salaries and wages (to be expended under direc-
tion of City Electrician)—

Services of Electrolysis Expert.....	\$ 900.00
Laborers, not to exceed \$2.75 per day.....	900.00

503-A-17	.....	\$ 1,800.00
503-C-17	General supplies	10.00
503-D-17	Material for repairs and replacements.....	25.00
503-E-17	Repairs and replacements by contract or open order	200.00
503-J-17	Street car transportation.....	75.00
503-N-17	Forage, shoeing and boarding of horses.....	120.00

Installing Meter Connections.

Salaries and Wages—

Plumbers, not to exceed union scale.....	\$ 12,000.00
Laborers, not to exceed \$2.75 per day.....	17,000.00

DEPARTMENT OF PUBLIC WORKS—Continued.

Installing Meter Connections—Continued.

	Carpenters, not to exceed union scale.....	1,440.00	
	Cement Finisher	1,500.00	
	Junior Clerk	1,200.00	
503-A-18	.....		\$ 33,140.00
503-B-18	Hire of teams, horses and carts.....		2,000.00
503-C-18	General supplies		150.00
503-D-18	Material for repairs and replacements.....		14,000.00
503-E-18	Repairs and replacements by contract or open order		1,000.00
503-H-18	Printing, stationery and office supplies.....		200.00
503-I-18	Advertising		50.00
503-J-18	Street car transportation.....		450.00

Construction and Betterments.

503-X-37	Water supply pipes east of Calumet river....	\$ 100,000.00
503-X38	Improvements in pipe and district yards.....	15,000.00
503-X39	Installing drinking fountains throughout the city	15,000.00
503-F-4	Apparatus, machinery, vehicles and harness....	20,000.00
503-H-5	Printing, stationery and office supplies.....	10,000.00

New Mains as Follows—

Miscellaneous distribution piping for improving system prior to paving, etc.....	\$ 55,000.00
Discharge pipe connections for turbine centrifugal pumps at Harrison Street Pumping Station, Fourteenth Street Pumping Station, Central Park Avenue Pumping Station, and Springfield Avenue Pumping Station, in- cluding engineering, inspection and inci- dentals	40,000.00
Feeder main extension, including engineering, inspection and incidentals.....	120,000.00

503-X-40	\$ 215,000.00
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Water Works, Shops and Repairs.

Salaries and Wages—

Assistant Superintendent of water works shops..	\$ 1,800.00
Chief Steamfitter	2,112.00
Foreman, machinists	1,800.00
Foreman, carpenters	1,800.00
Foreman, painters	1,800.00
Foreman, sheet metal workers.....	1,800.00
Foreman, pattern makers (not exceeding union scale, \$6.40 per day)	1,970.00
Senior Clerk	1,500.00
Junior Clerks, 4, at \$960.00.....	3,840.00

DEPARTMENT OF PUBLIC WORKS—Continued.

Water Works, Shops and Repairs—Continued.

	Mechanical assistant	1,200.00	
	Book Machine Operator and Clerk	960.00	
	Foreman of brick and concrete repairs, not to exceed union scale	2,173.80	
	Watchmen, 2, at \$75.00 per month	1,800.00	
	Janitor	960.00	
	Laborers, at \$2.75 per day	4,590.75	
504-A	.....		\$ 30,106.55
	Mechanics to be used in repairing shop buildings and machinery at wages not to exceed union scale		9,378.00
504-A-1	.....		750.00
504-C	General supplies	2,500.00	
504-D	Material for repairs and replacements		
504-E	Repairs and replacements by contract or open order	500.00	
504-F	Apparatus, machinery, vehicles and harness	13,750.00	
504-G	Purchase of furniture, fittings and library	200.00	
504-H	Printing, stationery and office supplies	600.00	
504-I	Advertising	200.00	
504-J	Street car transportation	500.00	
504-S	Services, benefits, claims and refunds	250.00	

WATER METER SHOPS.

Repairs, Purchase and Installation of Meters.

Salaries and Wages—

	Foreman Meter Shops	\$ 1,540.00	
	Assistant General Meter Foreman	1,500.00	
	Senior Clerk	1,320.00	
	Junior Clerks, 2, at \$1,200.00	2,400.00	
	Junior Stenographer	960.00	
	Watchmen, 2, at \$900	1,800.00	
505-A	.....		\$ 9,520.00
	Mechanics as follows, not to exceed union scale of wages—		
	Machinists	\$ 7,490.00	
	Meter Setters	29,962.00	
	Meter Tester	1,456.00	
505-A1	.....		\$ 38,908.00
505-A2	Laborers, not to exceed \$2.75 per day		12,250.00
505-B	Hire of teams, horses and carts		9,450.00
505-C	General supplies (including unpaid bills)		5,367.78
505-D	Materials for repairs and replacements		14,000.00
505-E	Repairs by contract or open order		600.00
505-F	Apparatus, machinery, vehicles and harness		40,000.00

DEPARTMENT OF PUBLIC WORKS—Continued.

Repairs, Purchase and Installation of Meters—Continued.

505-G	Purchase of furniture, fixtures and library	100.00
505-H	Printing, stationery and office supplies	350.00
505-I	Advertising	200.00
505-J	Street car transportation	300.00
	Rents—	
	To be used for buildings and grounds for stor-	
	age of automobiles (if purchased), provid-	
505-K	ing no addition to present shop is erected	600.00
505-L	Fuel and power	450.00
505-S	Services, benefits, claims and refunds.....	350.00
Total Bureau of Engineering		<u>\$ 6,518,790.41</u>

BUREAU OF WATER.

Superintendent's Office.

Salaries and Wages—

	Superintendent of Water	\$ 4,500.00
	Senior Stenographer	1,500.00
	Junior Clerk	960.00
	Messenger	540.00
600-A	.....	<u>\$ 7,500.00</u>

Collection Division—General.

Salaries and Wages—

	Chief Clerk	\$ 2,800.00
	Cashier	2,500.00
	Teller	2,040.00
	Senior Clerk	1,500.00
	Senior Clerk	1,320.00
	Junior Stenographer	840.00
	Junior Clerks, 5 at \$840.00	4,200.00
	Junior Clerk	1,080.00
	Office Attendant	300.00
	Addressograph Operator	720.00
	Watchman	900.00
600-A1	.....	<u>18,200.00</u>

Assessed Rates—Sub-division.

Salaries and Wages—

	Senior Clerks, 6, at \$1,500.00.....	\$ 9,000.00
	Junior Clerks, 24, at \$1,200.00.....	28,800.00
	Junior Clerks, 6, at \$1,080.00.....	6,480.00
600-A2	.....	<u>\$ 44,280.00</u>

BUREAU OF WATER—Continued.

Meter Rates—Sub-division.

Salaries and Wages—

Senior Clerk	\$ 1,440.00
Senior Clerks, 2, at \$1,320.00.....	2,640.00
Junior Clerks, 15, at \$1,200.00.....	18,000.00
Junior Clerks, 4, at \$1,080.00.....	4,320.00
Junior Clerk	840.00
Rate Takers, 192 months, at \$100.00 per month	19,200.00
Rate Takers, 48 months, at \$90.00 per month..	4,320.00
Meter and Plumbing Examiners, 2, at \$1,716.00	3,432.00

600-A3 \$ 54,192.00

Assessor's Division—General.

Salaries and Wages—

Assessor	\$ 3,600.00
Principal Clerk	1,500.00
Senior Clerk	\$ 1,440.00
Senior Clerks, 7, at \$1,320.00.....	9,240.00
Junior Clerk	1,200.00
Junior Clerk	1,080.00
Junior Stenographer	960.00
Field Assessor in Charge.....	2,040.00
Junior Clerks, 2, at \$1,200.00.....	2,400.00
Plumbing Inspectors, 2, at \$1,716.00.....	3,432.00
Field Assessors, 600 months, at \$100.00 per month	60,000.00

600-A4 \$ 86,892.00

Shut-off Sub-division.

Salaries and Wages—

Foreman laborers	\$ 1,200.00
Shut-off men, 240 months, at \$75.00 per month	18,000.00

600-A5 \$ 19,200.00

Permit and Map Sub-division.

Salaries and Wages—

Senior Clerk	\$ 1,680.00
Junior Clerk	1,200.00
Map Engineering Draughtsman.....	1,620.00
Map Draughtsmen, 6, at \$1,080.00.....	6,480.00

600-A6 \$ 10,980.00

Auditing Division.

Salaries and Wages—

Accountant	\$ 2,040.00
Senior Clerk	1,320.00
Junior Clerks, 7, at \$1,200.00.....	8,400.00
Senior Clerk	1,680.00

600-A7 \$ 11,440.00

BUREAU OF WATER—Continued.

Auditing Division—Continued.

Overtime for emergency work only, by regular employees, when directed, at not to exceed 75 cents per hour.....		500.00
600-A8	Extra clerk hire, for transcribing assessed rates ledgers and re-arranging the accounts in their respective wards, according to the Redistricting Ordinance, at a rate per month not to exceed the rate paid to regular employees doing like grade of work.....	5,000.00
600-A9	Hire of teams, horses and carts (Meter Rates Sub-division)	19,665.00
600-B3	Hire of teams, horses and carts (Shut-off Sub-division)	8,280.00
600-B5	General supplies	400.00
600-C	Material for repairs and replacements.....	150.00
600-D	Repairs and replacements made on contract or open order	300.00
600-E	Purchase of furniture, fittings and library.....	1,000.00
600-G	Printing, stationery and office supplies.....	22,500.00
600-H	Advertising	50.00
600-I	Street car transportation.....	1,000.00
600-J	Services, benefits, claims and refunds.....	1,350.00
600-S	Refunds on Erroneous Assessments, Etc. For refund of duplicate payments, overpayments, wrong property payments and erroneous assessments	20,000.00
600-S1		
Total, Bureau of Water.....		\$ 332,879.00

CHICAGO PUBLIC LIBRARY.

For library purposes and all expenses of operation
and maintenance of the Chicago Public Library
and its branches.

From tax levy.....	\$848,640.00
From miscellaneous receipts.....	3,000.00

Total	\$ 851,640.00
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MUNICIPAL TUBERCULOSIS SANITARIUM.

For the amount necessary to erect buildings, im-
prove grounds, install equipments and cover all
expenses of maintenance, operation and care of
persons throughout the City afflicted with
tuberculosis (estimated assessed valuation,
\$945,000.00, at the rate of one mill)

\$ 945,000.00

BOARD OF EDUCATION.

School Tax Fund.

For building purposes.....	\$4,250,000.00
For estimated loss and cost of collection.....	191,250.00

Total for Building Purposes.....	\$ 4,441,250.00
For educational purposes.....	14,500,000.00
Total, Board of Education.....	\$18,941,250.00

RECAPITULATION OF APPROPRIATIONS FROM CORPORATE PURPOSES FUND.

No.		
1	Mayor's Office	\$ 28,375.00
2	Bureau of Statistics.....	6,242.00
3	Department of Transportation	6,832.50
4	City Council	169 800.00
5	Committee on Finance.....	5,516.00
6	Committee on Local Transportation.....	6,835.00
7	Committee on Gas, Oil and Electric Light.....	15,000.00
8	Lake Shore Reclamation Commission.....	3,540.00
10	Committee on Harbors, Wharves and Bridges.....	1,500.00
11	Chicago Plan Commission	9,700.00
15	City Clerk	51,680.00
16	Corporation Counsel	180,514.50
17	Prosecuting Attorney	54,169.40
18	City Attorney	98,637.00
20	Department of Finance	118 832.00
21	Interest	1,305,005.00
22	Miscellaneous	608,283.33
23	City Treasurer	50,473.71
24	City Collector	107,820.00
25	Election Commissioner	397,169.86
26	Civil Service Commission	56,823.50
27	Department of Supplies	14,259.37
30	Department of Police	6,631,673.64
31	Municipal Court	866,285.69
32	House of Correction	309,200.00
33	Dog Pound	22 235.09
35	Fire Department	3,359,133.50
36	Department of Buildings	141,750.00
37	Department of Health.....	721,751.20
38	City Physician	7,935.00
39	Department of Track Elevation.....	11,085.00
40	Department for Inspection of Steam Boilers, Steam and Cooling Plants	47,065.00
41	Department of Weights and Measures.....	36,590.00
42	Department of Smoke Inspection.....	36,630.00
43	Board of Examiners (Engineers).....	13,345.00
44	Hospitals	18,000.00
45	Office of Inspector of Oils.....	15 370.00
50	Board of Local Improvements.....	832,083.58
51	City Real Estate and Buildings.....	25,850.00
52	City Markets	1,860.00
60	Special Park Commission	131,098.58
80	Department of Electricity.....	1,613,359.47

RECAPITULATION OF APPROPRIATIONS FROM CORPORATE PURPOSES FUND—Continued.

Department of Public Works.

101	Commissioner's Office	4,430.50
102	Bureau of Compensation.....	7,660.00
103	Bureau of Maps and Plats.....	10,191.50
104	Bureau of Architecture	6,825.00
105	Bureau of City Hall.....	169,081.50
201-206	Bureau of Streets.....	3,838,774.85
301	Bureau of Sewers	531,181.67
401	Bureau of Engineering (Bridges and Harbors)....	4,658,781.22
700	Harbor and Subway Commission.....	6,470.00

\$27,373,132.07

Less reimbursements from bond issues.....

3,988,934.00

\$23,384,198.07

RECAPITULATION OF APPROPRIATIONS FROM WATER FUND.

City Council	\$ 42,450.00
Committee on Finance.....	2,364.00
City Clerk	12,920.00
Corporation Counsel	67,720.50
City Attorney	42,273.00
Comptroller's Office	50,928.00
Department of Finance—Interest.....	106,146.66
Department of Finance—Miscellaneous.....	676,400.00
City Treasurer	21,631.59
Civil Service Commission.....	24,355.59
Department of Supplies.....	14,259.38
Board of Local Improvements.....	69,933.16
Special Park Commission.....	4,000.00

Department of Public Works.

Commissioner's Office	46,739.50
Bureau of Maps and Plats.....	30,574.50
Bureau of City Hall.....	72,463.50
Bureau of Engineering	6,518,790.41
Bureau of Water.....	332,879.00

\$ 8,136,828.70

RECAPITULATION OF APPROPRIATIONS FOR ALL PURPOSES.

Corporate Purposes Fund.....	\$23,384,198.07
Water Fund	8,136,828.70
Appropriations from Bridge Bond Fund.....	3,982,464.00
Appropriations Contingent on Sale of Bonds.....	5,623,220.00
Appropriation from Traction Deposits.....	184,000.00
Sinking Fund	1,829,609.58
Public Library	851,640.00
Municipal Tuberculosis Sanitarium.....	945,000.00
School Purposes	18,941,250.00
Election Commission, subject to Judgment or Cer- tificates	283,335.00
Total	<u>\$64,161,545.35</u>

UNIVERSITY OF ILLINOIS-URBANA



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